**Purchase Order**

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

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt ID</th>
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<th>Quantity</th>
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<th>Due Date</th>
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<th>Total PO Amount</th>
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<td>Nelnet Quick Pay FY24</td>
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<td>6000.00</td>
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**Total PO Amount**  
6000.00

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Authorized Signature
**Authorized Signature**

**Purchase Order**

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<th>Line-Sch</th>
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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td></td>
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<td>206.12</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Schedule Total**  

1125.55

206.12

**Total PO Amount**  

1331.67
**Purchase Order**

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

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

<table>
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**Schedule Total**  
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**Total PO Amount**  
7552.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000027252  
MEADOWS MENTAL HEALTH POLICY FOR TEXAS  
2800 Swiss Ave  
Dallas TX 75204-5926  
United States

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

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<td>Service Form Request</td>
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**Schedule Total**  
128200.00

**Total PO Amount**  
128200.00

Authorized Signature
# Purchase Order

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

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

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

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

<table>
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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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

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

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

**Purchase Order**

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**Schedule Total**

800.00

**Total PO Amount**

800.00

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

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

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

**TCM Contract #:** 2023-1026

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<td>DISPOSABLE SCALPELS 10 10PK</td>
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**Total PO Amount** 702.43
### Purchase Order

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

**TCM Contract #:** 2023-1143

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<td>Service Form Request</td>
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**Schedule Total**  
5175.00

**Total PO Amount**  
5175.00
**Suppliers:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

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

<table>
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<td>UltraPure DNase/RNase-Free Distilled Water</td>
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**Schedule Total** 876.00

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

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<td>Freight Terms</td>
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<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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

**TCM Contract #:** 2023-1026

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<td>75009521</td>
<td>SORVALL X4R PRO-MD 120V</td>
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**Schedule Total**  
11778.56

**Total PO Amount**  
11778.56

Authorized Signature
# Purchase Order

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

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

## Line-Item Details

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**Schedule Total** 377.00

**Total PO Amount** 377.00
## Purchase Order

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

**Ship To:**  
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<table>
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<th>Line-Sch</th>
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**Total PO Amount:** 4000.00

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

**Authorized Signature**
# Purchase Order

**Authorized Signature**

<table>
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## Payment Terms
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

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

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

## Attention
- Monika Parlov

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

## TCM Contract #: 2023-1026

### Tax Exempt?: Standard

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<td>1185A03 BASINS 50ML STERILE INDIVID</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Unauthorized Signature**

**Purchase Order**

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

**Ship To:**

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

**Attention:** Monika Parlov

**Bill To:**

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

**TCM Contract #:** 2023-1026

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**Schedule Total:** 257.41

| 9 - 1 | | 2149PHR 20P ART HINGE RACK 960/PK20P | | 1.00 | CS | 323.90 | 323.90 | 07/11/2023 |

**Schedule Total:** 323.90

| 10 - 1 | | 2079E TIP FLT 1000UL 800/PK | | 1.00 | CS | 272.96 | 272.96 | 07/11/2023 |

**Schedule Total:** 272.96

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**Schedule Total**: 120.01

**Schedule Total**: 87.93

**Schedule Total**: 38.12

**Schedule Total**: 44.37

**Schedule Total**: 18.48

**Schedule Total**: 54.78

**Schedule Total**: 37.13
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Purchase Order**

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

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

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

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

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

<table>
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Schedule Total  
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Total PO Amount  
75.00

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Payment Terms**

- 30 days
- Dest, prepay & add
- Ship Via GROUND

**Buyer**

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

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

**Ship To:**

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

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

4800.00

**Total PO Amount**

4800.00
## Purchase Order

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

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

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

<table>
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**Schedule Total**

**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

<table>
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Total PO Amount 170.95
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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

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

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**Schedule Total**
6200.00

**Total PO Amount**
6200.00

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

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

TCM Contract #: 2023-1057

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Schedule Total 15750.00

Total PO Amount 15750.00

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

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

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

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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Schedule Total | 2525.00 |

Total PO Amount | 2525.00 |

Authorized Signature
**Purchase Order**

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

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

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**Schedule Total**  
600.00

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

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

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**Attention:** Coleen Franckowiak

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

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

**Authorization:**

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

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**Duplicate Dispatch Via Print**

- **Purchase Order:** HS763-HS00000208
- **Date:** 07-12-2023
- **Revision:**

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

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

**Tax Exempt?**

- **Tax Exempt ID:**

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**Schedule Total**

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**Total PO Amount**

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

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

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

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

**TCM Contract #:** 2023-1026

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

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

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

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

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**Schedule Total**

- 270.00
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**Total PO Amount**

- 1778.53

**Authorized Signature**
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**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

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

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
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<td><strong>Phone/ Email</strong></td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

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

<table>
<thead>
<tr>
<th>Tax Exempt?</th>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Removal of Getinge 9000 Series Washer with Ramp</td>
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Schedule Total
7800.00

Total PO Amount
7800.00

Authorized Signature
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<td>$600.00</td>
<td>$600.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000020731
Centiment
2352 Irving St
Denver CO 80211
United States

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

<table>
<thead>
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**Schedule Total**

**Total PO Amount**

1530.00

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Authorized Signature
**Suppliers:** QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

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

**TCM Contract #:** 2023-1231

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Buffer G2 (260/250)</td>
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<td></td>
<td>238.08</td>
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<td>EZ1&amp;2 DNA Investigator Kit (48)</td>
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<td>Buffer PB (500ml)</td>
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**Total PO Amount:** 10376.01

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

**Authorized Signature**

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**Purchase Order**

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<td>HS763-HS00000218</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<thead>
<tr>
<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<tbody>
<tr>
<td>Ship To</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>A52966 3.5K MWCO 3 ML 10 CASSETTES</td>
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**Schedule Total**  
**130.30**

**Total PO Amount**  
**130.30**
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Liquid Nitrogen</td>
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<td>300.00</td>
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<td>Delivery Fee</td>
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Total PO Amount: 380.00

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

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

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

Authorized Signature
### Purchase Order

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

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

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
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<td>SORVALL ST8 120V</td>
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<td>MICROLITER 48X2 ML ROTOR</td>
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<td>M10 SWINGING BUCKET ROTOR</td>
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<td>M-10 SEALED MICROPLATE BUCKETS</td>
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<td>0.00</td>
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<td>07/13/2023</td>
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<tr>
<td>5 - 1</td>
<td>QUBIT 4 NGS STARTER KIT WIFI B</td>
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<td>1.00</td>
<td>EA</td>
<td>4615.00</td>
<td>4615.00</td>
<td>07/13/2023</td>
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<tr>
<td>6 - 1</td>
<td>32 IN DEAD AIR BOX - PCR</td>
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<td>2497.96</td>
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**Total PO Amount:** 18275.41

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

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

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

**TCM Contract #:** 2022-0551

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<td>Wright Choice Group</td>
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<td>1.00</td>
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<td>3600.00</td>
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<td>07/13/2023</td>
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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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Authorized Signature
# Purchase Order

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

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

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

### Tax Exempt?

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<th>Line-Sch</th>
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<td>4948.00</td>
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**Schedule Total**  
4948.00

**Total PO Amount**  
4948.00

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

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**Purchase Order**

**DUPPLICATE**

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

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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
</tbody>
</table>

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

**Ship To:**

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

**Tax Exempt?**

**Tax Exempt ID:**

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

11285.93

**Total PO Amount**

11285.93
**Purchase Order**

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>Female CD-1 Mouse 35-41 days</td>
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**Total PO Amount:** 704.78
**Purchase Order**

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

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

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

<table>
<thead>
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<tr>
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<td>Female CD-1 Mouse, 56-62 days</td>
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**Purchase Order**

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

**Attention:** Dr. Clark/Curry  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #:** 2023-1026

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<td>NW2000 MINI TANK BLOT MODULE COMBO</td>
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**Total PO Amount**  
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**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000034179  
White, Kimberly  
3601 Laurenwood Dr  
Crowley TX 76036  
United States

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**Attention:** Kori Wilson

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

**TCM Contract #:** 2023-0069

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

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

**TCM Contract #:** 2022-0422

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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
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|          | 10.9 inch iPad Air M1 
|          | wifi 64 GB + 4 year 
|          | Applecare + for schools | | | | | |
| 2 - 1    | S7849LL/A        |        | 1.00     | EA  | 97.96    | 97.96        | 07/13/2023 |
|          | AppleCare PLUS for 
|          | Schools iPad / iPad 
|          | Air / iPad Mini 4yr | | | | | |
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| TCM Contract #: 2023-1026 |

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donna Coyle |
| Bill To: UNT System Business Service Center |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donna Coyle |
| Bill To: UNT System Business Service Center |

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | GAS INLET HEPA FILTER | 50050737 | 2.00 | EA | 72.47 | 144.94 | 07/13/2023 |

Schedule Total | 144.94 |

Total PO Amount | 144.94 |

Authorized Signature
# Purchase Order

## Supplier Information

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

## Payment Information

- **Purchase Order Date:** 07/13/2023
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Currency:**
  - **Phone:** 940/369-5500
  - **Email:** Gabriel.Morales@untsystem.edu

## Billing Information

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

## Attention Information

**Attention:** Samantha Green

## Shipment Information

- **Ship To:**
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## Contract Information

**TCM Contract #:** 2023-0894

## Line Item Details

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**Authorized Signature**

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

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

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

<table>
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**Schedule Total**  
8144.15

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

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**Schedule Total**

50310.00

**Total PO Amount**

50310.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

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

---

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

**Supplier:** 0000037138  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

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

**TCM Contract #: 2023-1244**

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<th>PO Price</th>
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<th>Due Date</th>
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| 1-1      | Career Services  
University Edition:  
Career Services  
Management, Outcome  
Data and Analytics,  
Employer Relations  
Management, and  
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

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

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

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

**TCM Contract #:** 2023-1026

### Line-Sch  
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**Schedule Total**  

484.49

**Total PO Amount**  

484.49

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

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

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000068786
Ofco Inc
200 W Rosedale
Fort Worth TX 76104
United States

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

---

**Authorized Signature**
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### Purchase Order

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**Schedule Total**

55.74

**Total PO Amount**

111.48

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

**Ship To:**

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**Attention:** Marcy Butler

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

---

**Tax Exempt #:** 2023-1026

---

**TCM Contract #:** 2023-1026

---

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

**Purchase Order**

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Creative Circle - Hiring Fee</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>14676.48</td>
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**Total PO Amount**  
14676.48

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

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

---

Authorized Signature
## Purchase Order

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

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

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

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 with 16 GB HSC's Image</td>
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<td>EA</td>
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<td>Dell Dock- WD19S 130W Power Delivery 180w Power Supply</td>
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<td>Logitech MK540 Advanced Wireless Keyboard &amp; Mouse - Black</td>
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<td>4 - 1</td>
<td>Dell Monitor - P2422H</td>
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**Schedule Total**  
6200.00

**Schedule Total**  
920.00

**Schedule Total**  
199.96

**Schedule Total**  
1680.00

**Total PO Amount**  
8999.96

Authorized Signature
## Purchase Order

**Purchase Order**

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**Payment Terms**

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

**Buyer**

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

**Supplier**: 0000025977

**Possible Missions Inc Fisher Scientific**

3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Melissa Henson

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

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

**Supplier**: 0000025977

**Possible Missions Inc Fisher Scientific**

3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Melissa Henson

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

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

### Tax Exempt? Number: 2023-1026

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<td>1 - 1</td>
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<td>CIMAREC 7X7 HPS 100-120V</td>
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**Total PO Amount**: **2198.46**

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**Authorized Signature**
## Purchase Order

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

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

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

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<td>C57BL/6J Strain 00664</td>
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**Schedule Total**  
357.00

| 2 - 1    | Box Charges |     |        | 1.00 | EA   | 16.75    | 16.75        | 07/14/2023 |

**Schedule Total**  
16.75

| 3 - 1    | Freight |     |        | 1.00 | EA   | 66.00    | 66.00        | 07/14/2023 |

**Schedule Total**  
66.00

**Total PO Amount**  
439.75

---

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

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

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Attention: Dr. Krishnamoorthy

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1-1</td>
<td>DPBS, calcium, magnesium, glucose, pyruvate</td>
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Schedule Total 215.64

Total PO Amount 215.64

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

---

**Authorized Signature**

---

**Purchase Order**

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

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

---

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

**Total PO Amount**  
2500.00
### Purchase Order

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

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

<table>
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<td>07/14/2023</td>
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**Total PO Amount**  
1276.70

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

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**Attention:** Leonor Acevedo

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

**TCM Contract #:** 2023-1025

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<td>1 - 1</td>
<td>Azure Overages</td>
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**Schedule Total**

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**Authorized Signature**

---

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

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

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

### DUPLICATE

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<td>Ashley.</td>
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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier:

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

### Ship To:

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### Attention:

Leonor Acevedo

### Bill To:

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

### TCM Contract #:

2021-305

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<td>1</td>
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### Schedule Total

66119.60

### Total PO Amount

66119.60

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

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

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

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**Attention**: Stephanie Etter

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

### Items

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**Total PO Amount** 83062.00

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**Authorized Signature**
## Purchase Order

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

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

### Line-Sch

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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**Schedule Total**  
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**Total PO Amount**  
120.00
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
<td><strong>Attention:</strong> Monika Parlov</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 4746.37

**Authorized Signature**
### Purchase Order

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

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

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | PowerEdge R760 Server - 48 Terabits | 0000000261 | 4.00 | EA | 32942.00 | 131768.00 | 07/17/2023 |

**Schedule Total** | 131768.00 |

2 | PowerEdge R760 Server - 32 Terabits | 0000000262 | 2.00 | EA | 13856.00 | 27712.00 | 07/17/2023 |

**Schedule Total** | 27712.00 |

3 | Maintenance Support, Pure x50/FB. Per Quote 205128 | 0000000263 | 1.00 | EA | 110186.00 | 110186.00 | 07/17/2023 |

**Schedule Total** | 110186.00 |

**Total PO Amount** | 269666.00 |
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

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

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

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

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

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

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**Schedule Total**  
**Total PO Amount**  
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**Total PO Amount** 2835.39

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**Authorized Signature**
### Purchase Order

**DUPLEX**

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**Ship To:**

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

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**Total PO Amount:** 4117.26

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Authorized Signature
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## Purchase Order

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

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

### TCM Contract #: 2023-1026

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<td>932916100G</td>
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**Schedule Total**  
36.55  

**Total PO Amount**  
67.58  

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**Authorized Signature**
## Purchase Order

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

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

### Line-Item 1

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**Schedule Total**

31.84

**Total PO Amount**

31.84
### Purchase Order

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

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

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

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

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**CHANGE ORDER - REPRINT**

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

**Authorized Signature**

**Authorized Signature**

**Authorized Signature**

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

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**Attention:** Dr. Denise Inman

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**TCM Contract #:** 2023-1026

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**Schedule Total** 71.60

**Total PO Amount** 228.82
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Attention: Dr. Denise Inman

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

TCM Contract #: 2023-1026

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Total PO Amount 188.06
### Purchase Order

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

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

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

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

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| 2 - 1    | CCFL Backlight Lamp |        | 2.00     | EA  | 29.90    | 59.80        | 07/18/2023 |
|          |                   |        |          |     |          | Schedule Total | 59.80   |}
| 3 - 1    | On/Off switch for compact box 2000 Green | 2000 | 2.00     | EA  | 44.10    | 88.20        | 07/18/2023 |
|          |                   |        |          |     |          | Schedule Total | 88.20   |}
| 4 - 1    | Rep. HEPA filter with plastic frame |        | 2.00     | EA  | 541.70   | 1083.40      | 07/18/2023 |
|          |                   |        |          |     |          | Schedule Total | 1083.40 |}
| 5 - 1    | Rep. Fan R3G310 |        | 1.00     | EA  | 1395.20  | 1395.20      | 07/18/2023 |
|          |                   |        |          |     |          | Schedule Total | 1395.20 |}
| 6 - 1    | Freight and Labor |        | 1.00     | EA  | 5976.00  | 5976.00      | 07/18/2023 |
|          |                   |        |          |     |          | Schedule Total | 5976.00 |}

Total PO Amount 17306.60

Authorized Signature
**Purchase Order**

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

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

**Attention:** Meredith Butler  
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**TCM Contract #:** 2023-1464

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

**Purchase Order**  

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**Schedule Total**  
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**Total PO Amount**  
24454.87  

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Authorized Signature
**UNited**

**Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Purchase Order**

**Payment Terms**

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

**Buyer**

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

---

**Supplier:** 000002340 Promega Corporation

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**Attention:** Monika Parlov

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

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**TCM Contract #: 2023-1247**

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**Total PO Amount**

- 61214.50
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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- Line 2: $90.32
- Line 3: $450.20
- Line 4: $152.36
- Line 5: $262.58
- Line 6: $70.06
- Line 7: $362.27

**Total Schedule:** $1,714.52

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TCM Contract #: 2023-1026

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Schedule Total: 96.98

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

**Authorized Signature**

### TMC Contract #: 2023-1026

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### Attention: Dr. Kastellorizios

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### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

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

---

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

3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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---

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

3110 Antoine Dr
Houston TX 77092
United States

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

---

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

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

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 5639.45

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

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

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

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

**TCM Contract #:** 2023-1027

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**Schedule Total:** 535.71

**Total PO Amount:** 6206.55

**Authorized Signature**
### Purchase Order

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

**Supplier:** McMillan James Equipment Company  
**Ship To:** PO Box 2416, Grapevine TX 76099, United States

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

**TCM Contract #:** 2023-1527

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**Total PO Amount:** 121505.51

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**Attention:** Johnny McElroy

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

**Send Invoices to:** invoices@untsystem.edu

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

---

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

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

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

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

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**Total PO Amount:** 669837.04
## Purchase Order

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### Supplier:

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

### Ship To:

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

### TCM Contract #:

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

### Tax Exempt?

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

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**Schedule Total**

230000.00

**Total PO Amount**

230000.00

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

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

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

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

TCM Contract #: 2023-0992

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Total PO Amount 143.67
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**TCM Contract #: 2023-1026**

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

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

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

**Authorized Signature**
## Purchase Order

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

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

### TCM Contract #: 2023-0992

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

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**Purchase Order**

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

**Authorized Signature**

**Purchase Order**

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**Buyer**

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

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

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

**Attention:** Dawn Critchfield

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

**Tax Exempt?**

**Line-Sch**

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**Schedule Total**

12897.00

**Total PO Amount**

12897.00

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Authorized Signature
**Purchase Order**

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

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

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

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

811.17

79.80

174.15

Total PO Amount 1065.12
## Purchase Order

**Purchase Order Number:** HS763-HS00000300  
**Date:** 07-20-2023  
**Revision:**

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

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

**Tax Exempt?**

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**Total PO Amount:** 2288.42

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**Authorized Signature**
### Purchase Order

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

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

<table>
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**Schedule Total**  
14428.24

**Total PO Amount**  
14428.24

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**Authorized Signature**
Purchase Order

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

Authorized Signature

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

TCM Contract #: 2023-1026

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Schedule Total

352.05

87.74

232.38

Total PO Amount

672.17
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<tr>
<td>Sigma-Aldrich Inc</td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>PO Box 535182</td>
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<tr>
<td>Atlanta GA 30353-5182</td>
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**Tax Exempt?**  
**Line- Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1                                   | C6880 D-CYCLOSERINE FROM MICROBIAL SOURCE, D-CYCLOSERINE FROM MICROBIAL SOURCE                |
|                                         | 2.00 EA 279.30 558.60 07/20/2023                                                              |

**Schedule Total**  
**558.60**

| 2 - 1                                   | 86339 SODIUM TAUCOCHOLATE HYDRATE >= 97.0%, SODIUM TAUCOCHOLATE HYDRATE >= 97.0%               |
|                                         | 1.00 EA 678.30 678.30 07/20/2023                                                              |

**Schedule Total**  
**678.30**

**Total PO Amount**  
**1236.90**

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

---

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

Authorized Signature

Purchase Order

<table>
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<tr>
<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
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<th>Houston TX 77092</th>
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<tr>
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<th>Phone/ Email</th>
<th>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></th>
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<th>Phone/ Email</th>
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<td>940/369-5500</td>
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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

| Replenishment Option: Standard |

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Schedule Total 2.30

Total PO Amount 25.07

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**

UNT System Business Service Center  
Denton TX 76205  
United States

---

### Purchase Order

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</tbody>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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

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

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00
**Claimant:** UNT Health Science Center  
**Address:** Denton TX 76205  
**Contact:** Rebecca Laduke, 940/369-5500, laduke@untsystem.edu

**Bill To:** UNT System Business Service Center  
**Address:** 1112 Dallas Dr., Ste. 4200  
**Email:** invoices@untsystem.edu

**Supplier:** Oak Hill Genetics LLC  
**Address:** 21434 Oak Hill Rd  
**Email:** laduke@untsystem.edu

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

---

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

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

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**TCM Contract #:** 2023-1292

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<td>1 - 1</td>
<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT</td>
<td>LiHa, RoMa, Te Shake x2 10112867</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT</td>
<td>AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Total PO Amount**  
1.00

---

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

---

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

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

**TCM Contract #:** 2023-1190

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<td>FY24 Service Agreement</td>
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**Schedule Total**  
28107.00

**Total PO Amount**  
28107.00

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

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

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

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

<table>
<thead>
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**Schedule Total**

| Total PO Amount | 1550.00 |

**DUPPLICATE**

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

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

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

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

<table>
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**Schedule Total**  
1550.00

**Total PO Amount**  
1550.00

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

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Schedule Total 66.08

Schedule Total 132.91

Total PO Amount 198.99
# Purchase Order

## Supplier:
000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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

## Attention:
Jennifer Parker

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

## TCM Contract #: 2023-1014

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<td>KG087411 4-In-1 Nesting Apple Box Set KUKG087411</td>
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## Schedule Total
157.81

## Total PO Amount
157.81
**Purchase Order**

**Authorized Signature**

| Supplier: 0000000528 Docusign Inc |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Jessica Powers |
| Bill To: UNT System Business Service Center |
| This document is reproduced for reporting purposes only. |
| Morales, Gabriel Adrian |

**TCM Contract #: 2023-1283**

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

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Po Price**

**Authorized Signature**
### Purchase Order Details

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<th>Supplier: 0000029682 Thermo Fisher Scientific 28 Schenck Pkwy Asheville NC 28803 United States</th>
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<tr>
<td>Attention: Dr. Jayoung Kim</td>
</tr>
<tr>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>CVR CY50925, 35, 25-70, 30-70</td>
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**Schedule Total**  
463.45

**Total PO Amount**  
463.45
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<tr>
<th>Supplier: 0000038383 Iron Horse Commercial Services 3725 W 5th St Fort Worth TX 76107-2019 United States</th>
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<tr>
<td>Attention: Patricia Dossey UNT System Business Service Center 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<tr>
<td>Bill To: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Schedule Total | 22308.67 |
| Total PO Amount | 22308.67 |

Authorized Signature
**Purchase Order**

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**Total PO Amount**  
5000.00

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

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

---

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

---

Authorized Signature

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

---

**Purchase Order**

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<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
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</table>

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

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

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

**TCM Contract #:** 2023-1289

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**Schedule Total**  
6630.00

**Total PO Amount**  
6630.00

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Authorized Signature
**Purchase Order**

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

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

**Attention:** Lane Beeman

---

**TCM Contract #:** 2023-1026

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

**Total PO Amount** 301.28

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

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

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

**Attention:** Charde Jones

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

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**Schedule Total:** 850.92

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**Schedule Total:** 65.90

**Total PO Amount:** 916.82
**Purchase Order**

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

**Supplier:** 0000006114  
Oklahoma State University  
Grants & Contracts  
1111 W 17th St  
Tulsa OK 74107-1898  
United States

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

<table>
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<td>1 - 1</td>
<td>OSU-CHS RTTC Yr 3 Amendment</td>
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<td>789.00</td>
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Schedule Total  
789.00

Total PO Amount  
789.00

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1014

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<td>128GB Extreme PRO UHS-II SDXC Memory Card 2-Pack SAEPSDU1282K</td>
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<td>a7S III Mirrorless Camera with 70-200mm f 2.8 Lens Kit SOA7S370200K</td>
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Total PO Amount: 620.00
### Purchase Order

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

**Ship Via**  
GROUND

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

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

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

**Attention:** Julia Casados

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

**TCM Contract #:** 2023-1099

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

**Total PO Amount**  
180000.00

---

Authorized Signature
**Purchase Order**

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

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

<table>
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<td>Power Track Plus all in one Functional trainer</td>
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**Schedule Total**
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<td>equipment assembly</td>
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**Schedule Total**
695.00

**Total PO Amount**
4190.00
**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<tr>
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</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

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

**Ship To:**

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**Attention:** Ashlee Jimenez

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

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

**TCM Contract #:** 2023-1282

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**Schedule Total**

6881.95

**Total PO Amount**

6881.95
**Purchase Order**

**Purchase Order Date Revision**
HS763-HS00000332 07-25-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

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

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

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

**TCM Contract #:** 2023-1258

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

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<td>1</td>
<td>Rabbit Shipping</td>
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<td>2844.00</td>
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<td>2</td>
<td>HsdHaz: Male DB (SPF) 15 weeks with tattoos and treated with Baytril/Enroflo x</td>
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Schedule Total: 2844.00

Schedule Total: 1954.44

Total PO Amount: 4798.44
## Purchase Order

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

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

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

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

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000026485  
Werfen USA LLC  
180 Hartwell Rd  
Bedford MA 01730  
United States

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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>BG/ISE/GL/C00X</td>
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**Schedule Total**  
6800.00

**Total PO Amount**  
6800.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000001053
cuevas distribution inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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

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

**TCM Contract #:** 2023-0992

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**Total PO Amount:** 315.87
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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

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

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

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<td>PE10100FT PE10 - POLYETHYLENE . 011 X .</td>
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## Purchase Order

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

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

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

<table>
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<td>1 - 1</td>
<td>Medical Supplies for Pediatrics</td>
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<td>1.00</td>
<td>EA</td>
<td>25732.35</td>
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<td>07/26/2023</td>
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*Schedule Total:*  
25732.35

*Total PO Amount:*  
25732.35

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

**Purchase Order**

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<td>1 - 1</td>
<td>78510 T-PER TISSUE PROTEIN 500ML</td>
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<td>BPA4524 METHANOL CERT ACS/HPLC 4L</td>
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<td>87785 HLT PRTA INHBTRCOCKTL EDTA FRE</td>
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<td>EA</td>
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**Total PO Amount**  
564.06

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

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

**Ship To**:  
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**Attention**:  
RAGHU/BROOKS

---

**TCM Contract #**: 2023-1026

---

Authorized Signature
**Purchase Order**

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

**Ship To:**
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**Attention:** Dr. Kyle Emmette

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

**TCM Contract #:** 2023-1026

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<td>032472AK CARBON DISULFIDE 250ML</td>
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<td>52.10</td>
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**Schedule Total**

52.10

**Total PO Amount**

52.10

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Authorized Signature
**Purchase Order**

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

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

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<td>AMPHOTERICIN B- SOLUBILIZED CELL CULTURE, AMPHOTERICIN B-SOLUBILIZED CELL CULTURE</td>
<td>A9528</td>
<td>1.00</td>
<td>EA</td>
<td>88.17</td>
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**Schedule Total**  
88.17

**Total PO Amount**  
88.17

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**Author Signature**
## Purchase Order

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<td>1 - 1</td>
<td>HON Cliq Task Chair. W0:Weight Activated</td>
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<td>54.00</td>
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<td>268.79</td>
<td>14514.66</td>
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**Schedule Total**  
14514.66

**Total PO Amount**  
14514.66
# Purchase Order

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

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

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<td>Site Survey for LIB400 Renovation</td>
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<td>1.00</td>
<td>EA</td>
<td>1450.00</td>
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**Schedule Total**  
1450.00

**Total PO Amount**  
1450.00
# Purchase Order

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

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

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

<table>
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<td>1 - 1</td>
<td>Micro-Mosquito Hemostat - Angled 90°</td>
<td>6.00</td>
<td>EA</td>
<td>89.50</td>
<td>537.00</td>
<td>07/27/2023</td>
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<td>2 - 1</td>
<td>Dumont #5/45 Forceps - Standard/Dumoxel</td>
<td>6.00</td>
<td>EA</td>
<td>42.50</td>
<td>255.00</td>
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<td>Absorption Spears (200/Box)</td>
<td>2.00</td>
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<td>163.50</td>
<td>327.00</td>
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<td>4 - 1</td>
<td>Lexer-Baby Scissors - Straight/10cm</td>
<td>6.00</td>
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<td>483.00</td>
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<td>5 - 1</td>
<td>Vannas Spring Scissors - Straight/2.5mm Cutting Edge</td>
<td>6.00</td>
<td>EA</td>
<td>313.00</td>
<td>1878.00</td>
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<td>6 - 1</td>
<td>Castroviejo Needle Holder w/ Lock - Tungsten Carbide</td>
<td>6.00</td>
<td>EA</td>
<td>398.50</td>
<td>2391.00</td>
<td>07/27/2023</td>
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<td>7 - 1</td>
<td>Fine Scissors - Tungsten Carbide/ToughCut/ Straight/11.5cm</td>
<td>6.00</td>
<td>EA</td>
<td>211.50</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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

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

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

<table>
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<th>PO Price</th>
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<td>Biofit Elite Series Stool armless for IREB project 2000039</td>
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<td>8.00</td>
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<td>427.25</td>
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| 2        | Wilson Bauhaus installation team | | | 1.00 | EA | 165.00 | 165.00 | 07/27/2023 |
|          |                  |                |        |          |     |          |             |         |
|          | Schedule Total   |                |        |          |     |          | 165.00      |         |

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

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000038533 TOBGNE  
TCU Box 298620  
Fort Worth TX 76129-0001  
United States

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

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<td>TOBGNE Membership &amp; Registration CON</td>
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<td>575.00</td>
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**Schedule Total**  
575.00

**Total PO Amount**  
575.00
# Purchase Order

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

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

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

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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 134.10

Total PO Amount 134.10

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Attention: Lane Beeman

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1287

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<td>SHEEHAN RTTC Year 3</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
# Purchase Order

**Authorized Signature**

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

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

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<td>Dest. prepay &amp; add</td>
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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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**Supplier:** 0000031095  
Ellman, Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

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

<table>
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<tr>
<td>1 - 1</td>
<td>Glen Ellman - Stethoscopes</td>
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<td>270.00</td>
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**Schedule Total**  
270.00

**Total PO Amount**  
270.00
**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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

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### Supplier Information

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

### Purchase Order Details

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

#### Authorized Signature

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#### Vendor Information

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

### Replenishment Option

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**Duplication**

- **Dispatch Via Print**
- **Date:** 07/28/2023
- **Revision:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency:**

**Attention:** Patricia Dossey

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

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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<td>1112 Dallas Dr., Ste. 4200</td>
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41.00

**Total PO Amount**

41.00

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

Authorized Signature
## Purchase Order

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

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

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

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**Schedule Total**

**24.80**

**13.60**

**9.60**

**39.20**

**23.20**

**32.80**

**8.80**

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

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**Purchase Order**

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

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

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

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

| Schedule Total | 8.80 |
| Schedule Total | 43.20 |
| Schedule Total | 32.00 |

| Total PO Amount | 421.60 |

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15 - 1 2-Bromo-1-(3-(trifluoromethyl)phenyl)ethanone
1.00 EA 43.20 43.20 07/28/2023

16 - 1 Shipping
1.00 EA 32.00 32.00 07/28/2023
## Purchase Order

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

| Supplier | Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States |
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<td><strong>Attention:</strong></td>
<td>Tikeya Calhoun</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| **Schedule Total** | 7875.00 |

| **Total PO Amount** | 7875.00 |

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**Authorized Signature**
## Purchase Order

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

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

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

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

### Change Order - Reprint

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**Schedule Total:** 38705.76

**Schedule Total:** 77411.52

**Schedule Total:** 908.04

**Schedule Total:** 605.36

**Schedule Total:** 8240.00

**Schedule Total:** 3200.00

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**Authorized Signature**
### Purchase Order

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

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

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**Attention:** Patricia Dossey

**Tax Exempt?**

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

**CHANGE ORDER - REPRINT**

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

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

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

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

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13 - 1  
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14 - 1  
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**Schedule Total**  
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15 - 1

**Authorized Signature**

**Authorized Signature**
## Purchase Order

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### Supplier Information

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

### Tax Exempt Information

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

### Line Item Details

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- **Schedule Total:** 341.48
- **Total PO Amount:** 341.48
**Purchase Order**

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
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Schedule Total 3411.41

Total PO Amount 3411.41
**Purchase Order**

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

**Authorized Signature**

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

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

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

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**Schedule Total**

246.51

**Total PO Amount**

246.51
**Purchase Order**

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

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

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

Attention: Jessica Powers

UNT System Business Service Center

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

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

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

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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

**Authorized Signature**

---

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

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

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

**TCM Contract #:** 2023-1026

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**Updated Date:** 07-31-2023  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency:**
**Purchase Order**

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**Purchase Order**

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

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

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

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**Purchase Order**  
HS763-HS00000366  
07-31-2023  
Revision

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

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

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

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

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

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

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

**Ship To:**

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 542.31
# Purchase Order

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

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

**TCM Contract #:** 2023-1675

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**Schedule Total:** 6866.19

**Total PO Amount:** 240316.78

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Authorized Signature
Authorized Signature

# Purchase Order

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

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

**Attention:** Megan Raetz

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

**TCM Contract #:** 2023-0992

### Line-Sch

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**Schedule Total**

56.72

32.72

**Total PO Amount**

89.44

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

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

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

### Tax Contract #: 2023-1026

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Total PO Amount $210.12

Authorized Signature
**Purchase Order**

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

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

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

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**TCM Contract #:** 2023-1026

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Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #:** 2023-0992

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

**Total PO Amount**  
75.51

---

**Authorized Signature**
### Purchase Order Details

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

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

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<td>VC00021 ATG5 Primer A, ConfigurationID: 2188298 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence: GAAATGAGGCACACCCCTG AATG scale: 0.0500 UMO name: ATG5 Primer A purification: DESALT tubes: 1 packageType:</td>
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<td>VC00021 ATG5 Primer C, ConfigurationID: 2188300 Product Number: VC00021 Product Description: DNA Oligos in Tubes baseCount: 26 shipping: Ambient sequence:</td>
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**Authorized Signature**
## Purchase Order

### Details
- **Supplier:** 000002580 Sigma-Aldrich Inc
- **Ship To:**
- **Attention:** CLARK/HARRIS
- **Bill To:** UNT System Business Service Center
- **Contact:** Jill Roys (940/369-5500, Jill.Roys@untsystem.edu)

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

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

### Line Item Details
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<td>CAAGG scale: 0.0500</td>
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<td>UMO name: ATG5 Primer</td>
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### Totals
- **Schedule Total:** $5.20
- **Total PO Amount:** $15.60

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Authorized Signature
**Purchase Order**

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

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**Attention:** CLARK/CURRY

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

---

**Tax Exempt?**

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**Schedule Total**

| 582.14 |

**Total PO Amount**

| 582.14 |
**Purchase Order**

**SUPPLIER:** 000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

**Ship To:**

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

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

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

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

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

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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**

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**Schedule Total**

423.36

**Total PO Amount**

423.36
**Authorized Signature**

- **Authorized Signature**

---

### Purchase Order

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

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

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

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#### Tax Exempt?

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**Purchase Order Details**

- **Purchase Order Number:** HS763-HS00000382  
  **Date:** 08-02-2023  
  **Revision:**

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

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

**TCM Contract #:** 2023-1233

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

**Total PO Amount**  
6000.00
### Purchase Order

**Authorization:**

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

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

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

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

**TCM Contract #:** 2023-1288

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

**Authorized Signature**
# Purchase Order

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

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

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

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

**TCM Contract #:** 2022-0207

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**Schedule Total**  
10026.82

**Total PO Amount**  
10026.82

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Authorized Signature
Purchase Order

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

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
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**Schedule Total**  
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**Total PO Amount**  
4380.00

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Authorized Signature
**Purchase Order**

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<td><strong>3110 Antoine Dr</strong></td>
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<tr>
<td><strong>Houston TX 77092</strong></td>
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<tr>
<td><strong>United States</strong></td>
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<td><strong>Supplier:</strong></td>
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**Attention:** Sallie Morris

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

| TCM Contract #: | 2023-1026 |

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**Schedule Total:** 46.12

| 2 - SYRINGE SLIP TIP 1ML | 200/PK RX | 1.00 PK | 59.78 | 59.78 | 08/03/2023 |

**Schedule Total:** 59.78

**Total PO Amount:** 105.90
**Purchase Order**

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

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

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**Total PO Amount**  
402.65

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

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<td>Zip-Top Shipping Container w/ Viewing Windows &amp; Gel Kits</td>
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**Total PO Amount:** 2931.48
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
</tbody>
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**Supplier:** Exxat LLC  
PO Box 4206  
Warren NJ 07059  
United States

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

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

**Total PO Amount**  
3150.00

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

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**Attention:** CLARK/RAJIV

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

<table>
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**Schedule Total**  
336.00

**Total PO Amount**  
336.00

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

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

**TCM Contract #:** 2023-0992

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

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**Supplier:** 0000001887
_envigo bioproducts inc
PO Box 29716
Indianapolis IN 46229-0176
United States

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

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

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

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**Attention:** Elizabeth Wilson

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

**TCM Contract #:** 2023-0992

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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |        | 2.00     | CYL  | 108.07   | 216.14       | 08/03/2023 |
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|          | Schedule Total                        |        |          |      |          | 216.14       |            |

**Total PO Amount**  
287.34
**Purchase Order**

**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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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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**Total PO Amount** 694.40

**Authorized Signature**
## Purchase Order

**Authorized Signature**

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

**Authorized Signature**

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

<table>
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<tr>
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<th>Ship To</th>
<th>Attention</th>
<th>Bill To</th>
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<tbody>
<tr>
<td>Sam's Coffee Service</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Kori Wilson</td>
<td>UNT System Business Service Center</td>
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</table>
| PO Box 471563  
Fort Worth TX 76147-1400  
United States | | | Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Line-Sch  
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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
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**Schedule Total**  
400.00

**Total PO Amount**  
400.00

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

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Schedule Total 1550.00

Total PO Amount 1550.00

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

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

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
139854.00

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

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

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

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**Authorized Signature**

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

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

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

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

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

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**Total Schedule:**  
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167.28  
1943.81  
91.49  
843.60  
927.27

**Authorized Signature**
### Purchase Order

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

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center

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

**Line-Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
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14 - 1  | H-B Instrument Easy-Read GeneralPurpose Liquid-In-Glass Thermometers: Total Immersion  | 05412451  | 8.00 EA  | 17.90  | 143.20  | 08/04/2023  | Schedule Total  | 927.27  |

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16 - 1  | Eppendorf Research plus VariableAdjustable Volume Pipettes: Single-Channe  |  | 3.00 EA  | 373.06  | 1119.18  | 08/04/2023  | Schedule Total  | 1119.18  |

**Total PO Amount**  | 9624.62  

---

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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

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**Attention:** Zayra Hernandez

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

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**Total PO Amount**

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

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**UNiversity of Northern Texas Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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

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

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

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

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**Total PO Amount**  
730.00

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**Purchase Order**

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**Schedule Total**

31110.00

**Total PO Amount**

31110.00
## Purchase Order

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

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

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**Total PO Amount**  
12811.52
**Purchase Order**

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

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

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

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**Total PO Amount** 182.42

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**Purchase Order**

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

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

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**Schedule Total**

14576.68

**Total PO Amount**

14576.68
**Purchase Order**

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

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

**Attention:** Carmen Auerbach

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

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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**Buyer**

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

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

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

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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

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

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Total PO Amount 546.37

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

Authorized Signature

Purchase Order

| SUPPLIER: 0000023731 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bio-Techne Sales Corporation | Attention: Dr. Denise Inman |
| 614 McKinley Place NE Minneapolis MN 55413 United States | Bill To: UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 United States |

TCM Contract #: 2023-1286

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Schedule Total 229.00

Total PO Amount 229.00

Authorized Signature
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**Schedule Total**

| 1786.95 |

| 1715.40 |

| 596.70 |

| 400.95 |

| 1323.00 |

| 744.30 |

Authorized Signature
# Purchase Order

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

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

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

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

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

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Authorized Signature
**Purchase Order**

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

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

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

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**Schedule Total**
150.00

**Total PO Amount**
21231.07

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

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

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Schedule Total  
941.72  
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2205.79  
165.00  
Total PO Amount  
4315.95
## Purchase Order

**Authorized Signature**

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

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

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**Attention:** Patricia Dossey |

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

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**Purchase Order**

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 50.96

**Total PO Amount** 50.96
**Purchase Order**

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

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

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**Authorized Signature**
### Purchase Order

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

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

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>$100 electronic gift cards</td>
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**Schedule Total**

- **Total PO Amount**

- **Extended Amt**

- **Due Date**
## Purchase Order

### TCM Contract #: 2023-1027

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<td>1 - 1</td>
<td>Z18P000PV CTO MBA 15 M2 8C 10G 16GB 512GB SLVR 35W</td>
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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Total PO Amount**: 1785.18

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

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

**Attention**: Alicia Brewer

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

---

---

**Authorized Signature**
## Purchase Order

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

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

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

### CHANGE ORDER - REPRINT

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<th>Purchase Order</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<td>Engineered Air Balance (EAB)</td>
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**Schedule Total:** 14800.00

**Total PO Amount:** 14800.00

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Authorized Signature
## Purchase Order

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

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

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

**TCM Contract #:** 2023-1334

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<td>2.00</td>
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<td>4757.00</td>
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<td>2 - 1</td>
<td>FG CAPILLARY ARRAY</td>
<td>1.00</td>
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<td>1936.00</td>
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<td>3 - 1</td>
<td>ANOTHER BUFFER CONTAINER</td>
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<td>4 - 1</td>
<td>TF, HI-DI FORMAMIDE 5 ml</td>
<td>2.00</td>
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<td>33.00</td>
<td>66.00</td>
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<td>5 - 1</td>
<td>POP -4 (384) POLYMER 3500</td>
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<td>284.00</td>
<td>1136.00</td>
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<td>6 - 1</td>
<td>CATHODE BUFFER CONTAINER</td>
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**Schedule Total:**

- **9514.00**
- **1936.00**
- **164.00**
- **66.00**
- **1136.00**
- **218.00**
- **126.00**

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

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

**Purchase Order**

<table>
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<tr>
<th>Line-Sch</th>
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Schedule Total: 1300.00

Total PO Amount: 14460.00

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

**Ship To:**
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**Attention:** Monika Parlov

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

**TCM Contract #:** 2023-1334

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard
# Purchase Order

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

**Ship To:**
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**Attention:** Wendy Landon

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

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<td>1</td>
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<td>5.00 EA</td>
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<td>7750.00 08/08/2023</td>
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<td>2</td>
<td>Dell 24 Monitor P2422H</td>
<td>10.00 EA</td>
<td>180.00</td>
<td>1800.00 08/08/2023</td>
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<td>3</td>
<td>Dell Dock WD19S 130w Power Delivery 180 w Power Supply</td>
<td>5.00 EA</td>
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<td>Dell Pro Wireless Keyboard &amp; Mouse KM 5221W</td>
<td>5.00 EA</td>
<td>44.39</td>
<td>221.95 08/08/2023</td>
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**Total PO Amount** 10746.95

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**Authorized Signature**
## Purchase Order

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

<table>
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<tr>
<td>3110 Antoine Dr Houston TX 77092 United States</td>
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**TCM Contract #: 2023-1026**

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<td>Z1377 SODIUM CHLORIDE 0. SOLN USP</td>
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<td>CLP986814 MINIFIGURA CORDLESS TRIMMER L</td>
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<td>3660CBL LABCT XSAFE SMS CEIL L 10/PK</td>
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<td>14955460 3 PART PP SYR 20ML ST LL 50PK</td>
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**Total PO Amount**  
1135.40

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**Authorized Signature**
**Unternehmen**

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

---

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

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

---

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<td>HSC CCAP EAD Level 2 - Testing &amp; Observation Services</td>
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**Schedule Total** 3844.00

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**Schedule Total** 0.01

**Total PO Amount** 3844.01

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

**Purchase Order**

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

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

<table>
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<td>Transcription for testimony of Allison ConwayDefendant Bonilla-Rubio F21-1926-158</td>
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**Schedule Total**  
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**Total PO Amount**  
192.00

Authorized Signature
**Purchase Order**

- **Purchase Order Date**: 08-09-2023
- **Ship Via**: GROUND
- **Phone/ Email**: 940/369-5500
- **Currency**: USD

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**Schedule Total**: 1175.40

**Total PO Amount**: 1175.40

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**Supplier**: 0000074885
**Address**: Educational Computer Systems Inc
**City**: Jeffersonville
**State**: IN
**ZIP**: 47130-5870

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

**Attention**: Kasey Anderson

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

---

**Tax Exempt?**

---

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

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

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

**TCM Contract #:** 2023-1717

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**Total PO Amount**  
44201.71

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

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

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

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<td>Nalgene 25mm Syringe Filters, SFCA, 0.2m pore, Sterile</td>
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**Total PO Amount:** 1393.00
**Purchase Order**

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

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

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**Schedule Total**  
35.10

**Total PO Amount**  
35.10

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**Authorized Signature**
**purchase Order**

**Duplicate** | **Dispatch Via Print**
---|---
**Purchase Order** | **Date** | **Revision**
HS763-0S00000433 | 08-09-2023 | 

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

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

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

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

**TCM Contract #:** 2023-1309

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

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

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<td>AAMC Membership</td>
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**Supplier:** 0000004441  
Association of American Medical Colleges  
655 K St NW Ste 100  
Washington DC 20001-2399  
United States

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

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

**Replenishment Option:** Standard

**Schedule Total**  
38250.00

**Total PO Amount**  
38250.00
**Supplier:** 0000001281
Covetrus North America
PO Box 734579
Chicago IL 60673-4579
United States

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

<table>
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**Total PO Amount** 961.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Walker Brain Bank Invoice 1</td>
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Schedule Total 6000.00

Total PO Amount 6000.00
**Purchase Order**

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

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

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

<table>
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**Schedule Total**
6000.00

**Total PO Amount**
6000.00
**Purchase Order**

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

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

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

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

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

---

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

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

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
58.38

**Total PO Amount**  
58.38

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

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

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

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

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

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

<table>
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**Total PO Amount**  
2542.50

Authorized Signature
### Purchase Order

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

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

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

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

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

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

### TCM Contract #:
2023-0992

### Tax Exempt? Tax Exempt ID:

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**Schedule Total**

56.72

32.72

**Total PO Amount**

89.44

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Authorized Signature
Authorized Signature
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<tr>
<td>1</td>
<td>MULTIPLEX AMPLIFICATION OF 27 LOCIPROMEGA</td>
<td></td>
<td>5.00</td>
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<td>7600.00</td>
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<td>POWERLEX Y23 SYSTEM 200RXN PROMEGA</td>
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<td>9800.00</td>
<td>19600.00</td>
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<td>HS763-HS00000446</td>
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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

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

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**Attention:** Dr Derek Schreihofer

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

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>9136B IRON PRUSSIAN BLUE STAIN KIT</td>
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<td>1.00</td>
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<td>206.70</td>
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<td>08/10/2023</td>
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**Schedule Total** 206.70

**Total PO Amount** 206.70
## Purchase Order

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

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>600.00</td>
<td>600.00</td>
<td>08/10/2023</td>
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</tbody>
</table>

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

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

**Schedule Total:** 600.00

**Total PO Amount:** 600.00

---

Authorized Signature

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

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

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

<table>
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<td>BULK-PS-PE-457</td>
<td>TK88294330T Sheet</td>
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<td>32.93</td>
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<td>08/10/2023</td>
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<td>Stock HDPE Grade</td>
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<td></td>
<td>Length 4 ft Plastic</td>
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<td></td>
<td>Width 36 in Plastic</td>
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<td>Thickness 0.0625 in</td>
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<td>White Plastic Clarity</td>
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<td></td>
<td>Opaque Tensile</td>
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<td></td>
<td>Strength 3500 psi</td>
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<tr>
<td></td>
<td>Impact Strength 3.0 ft-lb/in Friction</td>
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<td>Coefficient 0.2 Water Absorption 0.01 Percent</td>
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<td>2</td>
<td>TK88294331T SHIPPING</td>
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**Schedule Total**  
32.93

2 - 1  
**Schedule Total**  
0.00

**Total PO Amount**  
32.93

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**Authorized Signature**

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

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

<table>
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<td>Male Zucker Lean rats 35-48 days old</td>
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<td>Freight charges for 186ZUC-LEAN</td>
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<td>1.00</td>
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<tr>
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<td>Crates for 186ZUC-LEAN</td>
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<td>1.00</td>
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<td>4 - 1</td>
<td>Male Zucker Obese FA/FA rats 35-48 days old</td>
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<td>8.00</td>
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<td>Freight charges for 185ZUC-FA/FA</td>
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<td>6 - 1</td>
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**Total PO Amount** 5713.47
## Purchase Order

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

---

**Supplier:** 000006205  
Voyager Fleet Systems Inc  
12800 Foster St  
Overland Park KS 66213-2623  
United States

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Denton TX 76205  
United States

---

<table>
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**Schedule Total**

5315.81

**Total PO Amount**

5315.81

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

---

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

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

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

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<td>Keyboard Mechanisms-Black, Trackless Support</td>
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<td></td>
<td>Keyboard Support Mech, Knobles Height Adjustable and Independent Tilt Adjustment, PRODUCTIVITY SOLUTIONS</td>
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<td>Keyboard Tray with Mouse Support-Tray w/sliding mouse support. Mouse surface extends 9&quot; beyond tray, PRODUCTIVITY SOLUTIONS</td>
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<td>PH3T6601-46-STD</td>
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<td></td>
<td>Height Adjustable Table Frame, Up/down handset with Digital Readout,</td>
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<td>4 - 1</td>
<td>Global Total Office</td>
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<td></td>
<td>ZTB7021-03-MERE- MGZ6-STD 70&quot;w x 21&quot; h, Tackboards for Hutches, For Use on Z72S42H, Z72S42HN, Z72S55H and Z72S55HN, Includes Mounting and Screws, ZIRA</td>
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**Authorized Signature**
## Purchase Order

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

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

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

### Line

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<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
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<tbody>
<tr>
<td>5</td>
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<td>Global Total Office</td>
<td>Z3655STN--ZTOP--CMB--A3--ZBASE--CMB--STD 16&quot;d x 36&quot;w x 54.4&quot;h, Table Top Bookcases, For Top of 29.5&quot;h Units (Includes 3 Adjustable Shelves), ZIRA -ZTOP:Zira Top Finishes</td>
<td>2.00</td>
<td>EA</td>
<td>362.92</td>
<td>725.84</td>
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**Schedule Total** 725.84

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<tbody>
<tr>
<td>6</td>
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<td>Global Total Office</td>
<td>Z36L2SHN----ZTOP--CMB--ZBASE--CMB--A3--STD 24&quot;d x 36&quot;w x 29.5&quot;h, Storage Modules, Open w/ 1 Adjustable Shelf, ZIRA --:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
<td>1.00</td>
<td>EA</td>
<td>409.36</td>
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**Schedule Total** 409.36

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<tbody>
<tr>
<td>7</td>
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<td>Global Total Office</td>
<td>PHA T2346T------PDLM--CMB------POS2-AG2------STD 23&quot;d x 46&quot;w x 1&quot; h, Rectangular Top (Height Adjustable Base Sold Separate), HEIGHT ADJUSTABLE WORKSURFACES, PRODUCTIVITY SOLUTIONS</td>
<td>1.00</td>
<td>EA</td>
<td>209.41</td>
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**Schedule Total** 209.41

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**Authorized Signature**
## Purchase Order

**Authorization Signature**

**Purchase Order**
- **Order Number**: HS763-00000451
- **Date**: 08-10-2023
- **Revision**: 

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

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

**Supplier**
- **Name**: G L Seaman & Company
- **Address**: 2624 Welsenerger St
- **City/State/Zip**: Fort Worth TX 76107
- **Country**: United States

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

**Attention**
- **Name**: Patricia Dossey

**Bill To**
- **Name**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City/State/Zip**: Denton TX 76205
- **Country**: United States

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

### Line 8 - 1
- **Global Total Office**
- **Mfg ID**: Z36L2XL----ZTOP-CMB----ZBASE-CMB-A3--HAN-HS-K-401--STD 24" d x 36"w x 29.5"h, Storage Modules w 2 Box Drawers on Left, 1 File Drawer on Right, 1 Lateral File Drawer on Bottom, ZIRA
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 819.15
- **Extended Amt**: 819.15
- **Due Date**: 08/10/2023

**Schedule Total**: 819.15

### Line 9 - 1
- **Global Total Office**
- **Mfg ID**: Z72S55H----ZTOP-CMB-A3--ZBASE-CMB----HAN-HS-K-401--STD 15"d x 72"w x 54.4"h, Closed Hutches w/Doors and 1 Fixed Shelf
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 1046.19
- **Extended Amt**: 1046.19
- **Due Date**: 08/10/2023

**Schedule Total**: 1046.19

### Line 10 - 1
- **Global Total Office**
- **Mfg ID**: Z24 72CS4R----ZTOP-CMB-A3--ZCHASS-CMB---HS-SI-K-401---------STD 24"d x 72"w x 29.5"h, Full to Floor Single Pedestal Credenza with B/B/F on the Right, ZIRA --(STD) Thermally Fused Laminate, High Performance (1" Thick)
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 672.09
- **Extended Amt**: 672.09
- **Due Date**: 08/10/2023

**Schedule Total**: 672.09

### Line 11 - 1
- **Global Total Office**
- **Mfg ID**: Z3672FB3L----ZTOP-CMB--ZCHASS-CMB-A3-----HS-SI-K-401---------STD 36" d x 72"w x 29.5"h,
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 797.65
- **Extended Amt**: 797.65
- **Due Date**: 08/10/2023

**Schedule Total**: 797.65

---

**Authorized Signature**
## Purchase Order

### Authorized Signature

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

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

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

### Supplier: 0000047379

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

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

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<td>Single Pedestal, Bow Top Desk, Box/Box/File Left, Faux Pedestal Right, ZIRA</td>
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<td>1.00 EA</td>
<td>283.80</td>
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<td>Hardware World PB801120 6 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>60.16</td>
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### Total PO Amount

8084.27
### Purchase Order

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

**PAYMENT TERMS**

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

**BUYER**

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

**SHIPPING TO**

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

**ATTENTION**

Kristen Cathey

**BILL TO**

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

**TCM CONTRACT #**

2023-1255

**SUPPLIER**

0000034519
National Organization of State Offices
44648 Mound Rd # 114
Sterling Hts MI 48314-1322
United States

**LINE/DESCRIPTION**

- 1 - NOSORH RTTC Add SOW

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<th>UOM</th>
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<tbody>
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**SCHEDULE TOTAL**

18000.00

**TOTAL PO AMOUNT**

18000.00

---

Authorized Signature
**Purchase Order**

**UNiven System**

UNiven Health Science Center
UNITY System Business Service Center
Denton TX 76205
United States

---

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

**Ship To:**

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

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

---

**TCM Contract #:** 2023-0992

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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| Purchase Order Date Revision | HS763-HS00000455 08-14-2023 |
| Freight Terms | Ship Via |
| 30 days | GROUND |

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

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

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

<table>
<thead>
<tr>
<th>Attention</th>
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| Deuncka Jones | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1306**

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<th>PO Price</th>
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<td>1 - 1</td>
<td>L. Kalasapudi TOH Steering Committee YR1</td>
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<td>EA</td>
<td>200.00</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
<th>Supplier: 000074885 Educational Computer Systems Inc 1 Heartland Way Jeffersonville IN 47130-5870 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kasey Anderson</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.
# Purchase Order

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

**Firmennummer:** 0000002516  
**Firmenname:** FORVIS LLP  
**Adresse:** PO Box 602828  
**Ort:** Charlotte NC 28260-2828  
**Land:** United States

<table>
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<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1</td>
<td>FORVIS</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>21500.00</td>
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<td>08/14/2023</td>
</tr>
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**Kaufpreis:** 21500.00  
**Kaufpreis insgesamt:** 21500.00

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

**Lieferung:**  
**Lieferant:** Steven Sutton  
**Adresse:** Jill.Roys@untsystem.edu

**Verarbeitung:**  
**Verarbeitung:** Jill.Roys@untsystem.edu

**Bemerkung:**  
 Dies ist nicht eine gültige Bestellbestätigung.  
 Dieses Dokument wird für Berichtszwecke nur reproduziert.

**Unterschrift:**

---

**Verkauf:**  
**Unternehmen:** UNT Health Science Center  
**Unterschrift:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Land:** United States
**Purchase Order**

**Supplier:** 0000034095
Copeland, Connor
1606 Valleyridge Dr
Austin TX 78704
United States

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>08/14/2023</td>
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**Total PO Amount**

1495.00

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

**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<th>Chetty, Alexandra</th>
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<td>Ship To:</td>
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**TCM Contract #: 2023-1303**

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<td>A. Chetty TOH Steering Committee</td>
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**Schedule Total**

200.00

Total PO Amount

200.00

Authorized Signature
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### Supplier: 000004342
Hilborn, Robert Scott
3216 Greenbrook Dr
Arlington TX 76016-1837
United States

### Ship To:
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### Attention: Jessica Powers

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

<table>
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Schedule Total

| Total PO Amount | 6350.00 |

Authorized Signature
## Purchase Order

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

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

<table>
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**Purchase Order**

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**Schedule Total**

500000.00

**Total PO Amount**

500000.00

---

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**

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

---

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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---

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

---

**Supplier:** 00000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**TCM Contract #:** 2023-0992

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**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

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

<table>
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**Total PO Amount**  
237.60

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Authorized Signature
**Purchase Order**

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

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

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

**Attention:** DR. COLON-PEREZ

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

---

**TCM Contract #: 2023-1026**

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**Schedule Total** 90.68

**Total PO Amount** 90.68

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

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<td>84.95</td>
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**Schedule Total**

121.35

339.80

**Total PO Amount**

461.15
## Purchase Order

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

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

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

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<th>UOM</th>
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**Schedule Total**: 25000.00  
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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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**Schedule Total**  
24805.78

**Total PO Amount**  
24805.78

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

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

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

**Authorized Signature**
### Supplier Information

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

### Ship To Information

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

### Attention Information

**Attention:** DR SHAOHUA YANG

### Bill To Information

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

### Itemized Purchase Order

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<tr>
<td>0000011899 24/7 Anatomical Services Corp PO Box 11 Euless TX 76039 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Melissa Henson</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**DUPLICATE**

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<th>Payment Terms</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<table>
<thead>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<thead>
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**Authorized Signature**

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**Authorized Signature**

**DUPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Charles River Laboratories Inc.</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>Attention: Elizabeth Wilson</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td></td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**

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**Schedule Total**

| 407.22 |

**Total PO Amount**

| 407.22 |
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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

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

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

---

**Purchase Order**

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<tr>
<th>Line-Sch</th>
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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Schedule Total | 15506.00
Schedule Total | 1500.00
Schedule Total | 0.01

Total PO Amount | 17006.01

TCM Contract #: 2023-1771

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

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

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

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

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

**Ship To:**

**Attention:** DLAM / X. Dong

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

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<tr>
<th>Line-Sch</th>
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**Purchase Order**

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

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

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

<table>
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- **Schedule Total:** 1485.00
- **Total PO Amount:** 1485.00

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

**Authorized Signature**

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<td>Monika Parlov</td>
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<tr>
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|                 | 2 - 1       | QIAGEN Proteinase K  |                   | (2ml) QIAGEN | 10.00        | EA     | 124.00      | 1240.00           | 08/17/2023   | 1240.00           |                     |

**Schedule Total**

**Total PO Amount** 2270.00
## Purchase Order

### DUPLICATE

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<td>08-17-2023</td>
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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Desl, prepay &amp; add</td>
<td>GROUND</td>
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<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier:

- **000038186 CORESA**  
  Residencial San Luis, A.V  
  Lincoln  
  Block 4 #10  
  San Salvador SS  
  El Salvador

### Attention:

- Monika Parlov

### Bill To:

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

### TCM Contract #: 2023-1223

### Tax Exempt?  
**Yes**

### Tax Exempt ID:

#### Item/Description

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<tbody>
<tr>
<td>1 - 1</td>
<td>STR-DIR Performance CheckBrand Thermo Fisher ScientificPerformance check of DC 3500XL series software V4, and genemapper IDX, V1.6 with Verifiler Plus (direct amplification), using CPA200 and the buccal cell in nucleic card samplesIncludesNecessa</td>
</tr>
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#### Mfg ID

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<tr>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>42724.00</td>
<td>42724.00</td>
<td>08/17/2023</td>
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</table>

### Schedule Total

| 42724.00 |

### Total PO Amount

| 42724.00 |

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**This is not a valid Purchase Order.**

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TCM Contract #: 2023-1786

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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Total equipment costs</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>38577.97</td>
<td>38577.97</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>Includes cable, connectors, hardware, switches, relays, terminal blocks, panels, etc., to ensure complete and operational system</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Professional integration services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>34440.00</td>
<td>34440.00</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>- Includes engineering, project management, CAD, on-site installation and wiring, coordination and supervision, testing, checkout, owner training, etc. performed on the Owner's premises. Also includes all fabrication</td>
<td></td>
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<tr>
<td>3 - 1</td>
<td>Direct Costs</td>
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<td>352.94</td>
<td>352.94</td>
<td>08/17/2023</td>
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<tr>
<td></td>
<td>- Includes non equipment or labor costs, such as travel expenses, per diem, lift and vehicle rentals</td>
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<td></td>
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<tr>
<td>4 - 1</td>
<td>General &amp; Administrative</td>
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<td>08/17/2023</td>
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<td></td>
<td>- Includes all G &amp; A expenses: vehicle mileage, shipping and...</td>
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Schedule Total: 38577.97

Schedule Total: 34440.00

Schedule Total: 352.94

Schedule Total: 1705.40
UNTHSC

UNT System Business Service Center
Denton TX 76205
United States

AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

Supplier: 0000074657

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

1 insurance, as applicable
1.00 EA 3630.34 3630.34 08/17/2023

Schedule Total 1705.40

5 - 1 Room Support & Maintenance

Schedule Total 3630.34

Total PO Amount 78706.65

Authorized Signature
**Purchase Order**

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>(S)-1-Methyl-3-1(1-methyl-2-pyrrolidinyl) pyridinium Iodide: Nicotine Monomethiodide</td>
<td>0000041467</td>
<td>1.00</td>
<td>EA</td>
<td>1420.00</td>
<td>1420.00</td>
<td>08/17/2023</td>
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</table>

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

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

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

**Attention:** Monika Parlov

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

**TCM Contract #: 2023-1342**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>PCR WORKSTATIONSAIRCLEAN BRANDMODEL</td>
<td>AC648LFUUVVC</td>
<td>2.00</td>
<td>EA</td>
<td>9450.00</td>
<td>18900.00</td>
<td>08/17/2023</td>
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<td>2 - 1</td>
<td>6-POSITION MICROPIETTE STANDTHERMO SCIENTIFIC BRANDMODEL</td>
<td>9420400</td>
<td>8.00</td>
<td>EA</td>
<td>170.00</td>
<td>1360.00</td>
<td>08/17/2023</td>
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**Schedule Total** 18900.00

**Schedule Total** 1360.00

**Total PO Amount** 20260.00

---

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

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

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

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

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
<td>60C1496127</td>
<td>10.00</td>
<td>CS</td>
<td>37.83</td>
<td>378.30</td>
<td>08/17/2023</td>
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<tr>
<td>2 - 1</td>
<td>60K1496132 TUBE CULT DSP 18X150MM 500/CS</td>
<td>60K1496132</td>
<td>10.00</td>
<td>CS</td>
<td>47.29</td>
<td>472.90</td>
<td>08/17/2023</td>
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<td>3 - 1</td>
<td>60F1496130 1496130LT DSP 16X125MM 1000/CS</td>
<td>60F1496130</td>
<td>10.00</td>
<td>CS</td>
<td>63.49</td>
<td>634.90</td>
<td>08/17/2023</td>
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</table>

Schedule Total 378.30 472.90 634.90

Total PO Amount 1486.10

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

Authorized Signature

**Purchase Order**

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<tbody>
<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

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

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

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

<table>
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<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>3470 CELL INS 24WL 6MM CLR .4 48/CS</td>
<td></td>
<td>4.00</td>
<td>CS</td>
<td>200.36</td>
<td>801.44</td>
<td>08/18/2023</td>
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</table>

**Schedule Total**  
801.44

**Total PO Amount**  
801.44

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

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

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

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

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<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>C57BL/6J Male, 8 weeks</td>
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<td>88.00</td>
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<td>35.57</td>
<td>3130.16</td>
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<td>2 - 1</td>
<td>Est Box Charge(s)</td>
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<td>1.00</td>
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<td>100.50</td>
<td>08/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>Est. Freight</td>
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<td>396.00</td>
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**Schedule Total**  
3130.16  
100.50  
396.00

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

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</thead>
<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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

**Ship To:**

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**Attention:**

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

**Supplier:**

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

**TCM Contract #:** 2023-1345

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Installation of 19 Panduit category 6a single network pointsLabeling and Certification</td>
<td></td>
<td>19.00</td>
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<td>9300.00</td>
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**Schedule Total** 9300.00

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>IVA (taxes)</td>
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<td>1.00</td>
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<td>08/18/2023</td>
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**Schedule Total** 1209.00

**Total PO Amount** 10509.00

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

Authorization Signature

Purchase Order

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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

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

TCM Contract #: 2023-1285
Tax Exempt? Tax Exempt ID: Mfg ID

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>IDseek® Mitochondrial DNA Full Genome Sequencing by MPS Kit, incl. PCR Master Mix, 96 rx</td>
<td>1.00</td>
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<td>2462.40</td>
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<td>08/18/2023</td>
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<td>2462.40</td>
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<tr>
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<td>2 x 96 Dried Unique Dual Indexes. Pre-spotted in 96 well plates. UDI# 0001 0096, 96 rxn</td>
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<td>1075.50</td>
<td>08/18/2023</td>
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<tr>
<td>3 - 1</td>
<td>IDseek® OmniSNPIdentity Informative SNP Typing Kit, incl. PCR Master Mix</td>
<td>1.00</td>
<td>EA</td>
<td>2133.00</td>
<td>2133.00</td>
<td>08/18/2023</td>
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<td>2133.00</td>
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<td>96 Dried Unique Dual Indexes. Pre-spotted in 96 well plate. UDI# 0001 - 0096</td>
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<td>535.50</td>
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<td>08/18/2023</td>
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<td>5 - 1</td>
<td>Packing &amp; Handling, Ambient or on Blue Ice</td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>08/18/2023</td>
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<td>102.00</td>
<td>102.00</td>
<td>08/18/2023</td>
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Authorized Signature
**Purchase Order**

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

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

**TCM Contract #:** 2023-1285

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>102.00</td>
<td>UN1845 Dry Ice (max 10 KG) Surcharge</td>
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**Schedule Total**  
40.00

**Total PO Amount**  
6375.40
## Purchase Order

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

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

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

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1365.87

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

**Authorized Signature**

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### Purchase Order

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

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

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<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
<td>United States</td>
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Tax Exempt ID:  
Replenishment Option: Standard

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4800.00

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

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

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

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

**Tax Exempt #:** 2023-1026

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**Schedule Total**  
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**Schedule Total**  
445.84

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

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

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

TCM Contract #: 2023-1026

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Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

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

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

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

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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| 2        | 183073020 LEAD RING FISHERBRAND 2.0 LB |        | 1.00     | EA  | 30.39    | 30.39        | 08/21/2023   |

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

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**Purchase Order**

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

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

**Tax Exempt?**  
Yes

**Tax Exempt ID:**  
UT Houston Subaward

**Line-Sch**  
Item/Description  
Mfg ID

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

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

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

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

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**Schedule Total**  
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**Total PO Amount**  
2115.00

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

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

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**Authorization Signature**

**Purchase Order**

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**Total PO Amount**

711.09
# Purchase Order

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

**DUPLICATE**

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<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

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<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Ship To:**

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

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

TCM Contract #: 2023-1026

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Schedule Total: 582.28

Total PO Amount: 582.28

Authorized Signature
**Purchase Order**

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

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

**Attention:** DR RAGHU KRISHNAMOORTHY

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

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**Schedule Total**  
444.86

| 2 | Standard Crates | | | 1.00 | EA | 26.60 | 26.60 | 08/24/2023 |
| 3 | Freight Fee per Crate | | | 1.00 | EA | 58.05 | 58.05 | 08/24/2023 |

**Schedule Total**  
58.05

**Total PO Amount**  
529.51

Authorized Signature
## Purchase Order

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total** 109.48

| 2 - 1    | BPE14520 ETHYL ACETATE CERTIF ACS 20L |  | Standard | 2.00 | EA | 78.64 | 157.28 | 08/24/2023 |

**Schedule Total** 157.28

| 3 - 1    | FLA669500 AMMONIUM HYDROXIDE ACS 500ML |  | Standard | 1.00 | EA | 17.33 | 17.33 | 08/24/2023 |

**Schedule Total** 17.33

| 4 - 1    | MK296S GLV PF NIT MIDKNIGHT SM 100PK |  | Standard | 2.00 | CS | 123.65 | 247.30 | 08/24/2023 |

**Schedule Total** 247.30

| 5 - 1    | MK296M GLV PF NIT MIDKNIGHT MD 100PK |  | Standard | 2.00 | CS | 123.65 | 247.30 | 08/24/2023 |

**Schedule Total** 247.30

| 6 - 1    | MK296L GLV PF NIT MIDKNIGHT LG 100PK |  | Standard | 2.00 | CS | 123.65 | 247.30 | 08/24/2023 |

**Schedule Total** 247.30

| 7 - 1    | 1.05715.0001 TLC SILICA GEL 60 GLA |  | Standard | 3.00 | EA | 211.93 | 635.79 | 08/24/2023 |

**Schedule Total** 635.79

---

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

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

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**Attention:** Dr. Kyle Emmitte

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

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

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**Attention:** Dr. Kyle Emmitte

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

**TCM Contract #:** 2023-1026

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**Total PO Amount** 2132.01
**Purchase Order**

**DUPPLICATE**

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

**Ship To:**

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

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

**TCM Contract #:** 2022-0041

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**Schedule Total**  
321622.00

**Total PO Amount**  
321622.00

Authorized Signature
Purchase Order

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

TCM Contract #: 2023-1392
Tax Exempt? Tax Exempt ID: Replenishment Option:
Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 EZ1&2 DNA 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

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

**Ship To:** This is a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** DR. DEREK SCHREIHOFER

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

**TCM Contract #:** 2023-1026

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

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

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

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

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

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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Schedule Total 461.00

Total PO Amount 461.00
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Authorized Signature
**Purchase Order**

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<td>Payment Terms: 30 days</td>
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<td>Buyer: Laduke, Rebecca A</td>
<td>Ship Via: GROUND</td>
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<td>Supplier: 0000006313 Agilent Technologies Inc</td>
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<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td><strong>Attention:</strong> Dr. Donna Coyle</td>
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<td><strong>Send Invoices to:</strong> <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td><strong>Address:</strong> 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** 28408.32

**Total PO Amount** 28408.32
**Purchase Order**

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

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

---

**TCM Contract #: 2023-0992**

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

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

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

**TCM Contract #:** 2023-0992

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

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

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

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

<table>
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<td>430766 CENT TUBE 15ML PP DISP 500/CS</td>
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**Schedule Total**  
81.28  
1383.00

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

**Details:**
- **Supplier:** Possible Missions Inc Fisher Scientific
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Dr. Jayoung Kim
- **Bill To:** UNT System Business Service Center
- **Supplier:** 0000025977
- **Supplier Address:** 3110 Antoine Dr
- **Supplier City:** Houston
- **Supplier State:** TX
- **Supplier Zip:** 77092
- **Supplier Country:** United States
- **Supplier Phone/Email:** Roys, Jill Kathryn; 940/369-5500; Jill.Roys@untsystem.edu
- **Supplier:** 0000025977
- **Supplier Address:** 3110 Antoine Dr
- **Supplier City:** Houston
- **Supplier State:** TX
- **Supplier Zip:** 77092
- **Supplier Country:** United States
- **Supplier Phone/Email:** Roys, Jill Kathryn; 940/369-5500; Jill.Roys@untsystem.edu
- **Supplier:** 0000025977
- **Supplier Address:** 3110 Antoine Dr
- **Supplier City:** Houston
- **Supplier State:** TX
- **Supplier Zip:** 77092
- **Supplier Country:** United States
- **Supplier Phone/Email:** Roys, Jill Kathryn; 940/369-5500; Jill.Roys@untsystem.edu

**TCM Contract #: 2023-1026**

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<td>SAFE-LOCK 1.5ML</td>
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**Schedule Total:** 80.59 + 89.55 = 170.14

**Total PO Amount:** 170.14

**Authorized Signature**

---

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## Purchase Order

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

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

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

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

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

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

| TCM Contract #: | 2023-1025 |

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<td>60A47729-568</td>
<td>VWR TUBE CULT 10X75</td>
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<td>63.28</td>
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</table>

**Schedule Total**  
126.56

**Total PO Amount**  
126.56

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

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

<table>
<thead>
<tr>
<th>Line-Sch</th>
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</table>

Schedule Total 913.35

**Total PO Amount** 913.35
**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**
430.10

**Total PO Amount**
430.10
**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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

**Replenishment Option:** Standard

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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1-1</td>
<td>1-OCTANESULFONIC ACID SODIUM SALT BIOX®, 1-OCTANESULFONIC ACID SODIUM SALT BIOX®</td>
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<td>158.65</td>
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**Schedule Total**  
158.65

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

---

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

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**Attention:** DR. DEREK SCHREIHOFER

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

---

### Purchase Order

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**Schedule Total**  
5800.00

**Total PO Amount**  
5875.00

---

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

---

**Supplier:** 0000004376  
Pollock Investment Inc  
PO Box 735070  
Dallas TX 75373-5070  
United States

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

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1 | 45 Gallon gray receptacle Landfile | 1961507 | 20.00 | EA | 1304.10 | 26082.00 | 08/31/2023 |
| 2 | 23 gallon gray stenni stream landfill receptacle |  | 37.00 | EA | 915.00 | 33855.00 | 08/31/2023 |

**Schedule Total**  
26082.00

**Schedule Total**  
33855.00

**Total PO Amount**  
59937.00

---

**Authorized Signature**
## Purchase Order

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

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

**TCM Contract #:** 2023-1868

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| Schedule Total |                                |        |          | 980.28   | 980.28   | 08/31/2023 |

| 3 - 1    | Pending Change Orders          |        | 1.00     | EA  | 0.01     | 0.01         | 08/31/2023  |
|          |                                |        |          |     |          |              |             |
| Schedule Total |                                |        |          | 0.01   | 0.01    | 08/31/2023 |

**Total PO Amount:** 36923.89

---

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

**Ship To:**  
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**Authorized Signature**

---

**Purchase Order**

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

**Purchase Order**  
HS763-HS00000524  
08-31-2023  
08-31-2023

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

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

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

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

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000004329  
Texas Christian University  
Sponsored Programs  
TCU Box 297023  
Fort Worth TX 76129  
United States

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

<table>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total**  
36160.00

**Total PO Amount**  
36160.00

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**Authorized Signature**

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# Purchase Order

**Authorized Signature**

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

**Purchase Order**

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<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000005852
United Way Tarrant County
1500 N Main St Ste 200
Fort Worth TX 76164-0448
United States

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

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

| 1 | Service Form Request | 1.00 | EA | 15725.00 | 15725.00 | 09/01/2023 |

**Schedule Total**
15725.00

**Total PO Amount**
15725.00
**Purchase Order**

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

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

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

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**Schedule Total**  
33682.00

**Total PO Amount**  
33682.00

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

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039112  
Sarah Brooke Lyons  
Photography  
921 E Blanco Rd  
Boerne TX 78006-1709  
United States

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

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**Schedule Total**  
9050.00

**Total PO Amount**  
9050.00

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**NOTICE:**

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**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

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

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**Schedule Total:** 37422.00

**Total PO Amount:** 37422.00
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**Supplier:** 0000000795
MedStar Mobile Healthcare
2900 Alta Mere Dr
Fort Worth TX 76116
United States

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

<table>
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**Schedule Total**

21633.00

**Total PO Amount**

21633.00
# Purchase Order

| Supplier: 0000006428 University Texas Health Science Houston Financial Administrative Services PO Box 301418 Dallas TX 75303-1418 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Ashley Gomez Arias |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

## Line Item Details

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**Schedule Total**

| 19440.00 |

**Total PO Amount**

| 19440.00 |
**Purchase Order**

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

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

**Ship To:**
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**Attention:** Sarah Nicholas

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

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**Total PO Amount:** 2767.50

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Authorized Signature
**Purchase Order**

**Unted States**

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**Schedule Total**  

| 1214.40 |

**Total PO Amount**  

| 1214.40 |
**Purchase Order**

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

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**Attention:** Dr. Dimitrios Karamichos

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

**TCM Contract #:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
# Purchase Order

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

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

**TCM Contract #:** 2023-0992

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

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**Schedule Total** 100.00

**Total PO Amount** 100.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** #2018-1317

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**Schedule Total**  
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**Total PO Amount**  
5088.00

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Authorized Signature
**Purchase Order**

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

**Supplier:** 000022975
BCC Research LLC
3622 Lyckan PKWY Suite 3003
Durham NC 27707
United States

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

**TCM Contract #:** 2023-1273

<table>
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Schedule Total 14559.00

Total PO Amount 14559.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006844
O'Brian, Bob
3649 Blue Spruce Dr
Euless TX 76040
United States

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

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1</td>
<td>Bob O'Brian – Caricatures</td>
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<td>1.00</td>
<td>EA</td>
<td>247.50</td>
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</table>

**Schedule Total**

247.50

**Total PO Amount**

247.50

---

**Authorized Signature**
# Purchase Order

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

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

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>Glen Ellman - August Heads Up</td>
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<td>1.00</td>
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<td>350.00</td>
<td>350.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00
**Purchase Order**

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

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

**Attention:** Dr. Denise Inman

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

**TCM Contract #:** 2023-1026

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<td>SOAP SOFTCIDE-NA 32 OZ.</td>
<td>2503212001</td>
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**Authorized Signature**
# Purchase Order

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

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

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

**TCM Contract #:** 2023-1386

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<td>1 - 1</td>
<td>Dr. Johnson Coaching</td>
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<td>1.00</td>
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<td>3600.00</td>
<td>3600.00</td>
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|  
| **Schedule Total** | 3600.00         |
|  
| **Total PO Amount** | 3600.00         |

**Authorized Signature**
### Purchase Order

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

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

---

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2 - 1</td>
<td>OXYGEN, MEDICAL GRADE</td>
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**Total PO Amount**  
40.22
**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<th>Artikelnummer</th>
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**Summe der Liste:** 12140.00  
**Gesamtsumme:** 12140.00
**UN System Business Service Center**
Denton TX 76205
United States

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

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

<table>
<thead>
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<th>Line-Sch</th>
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### Purchase Order

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

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

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

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**Schedule Total**  
1170.00  
4084.25  
67.00  
264.00

**Total PO Amount**  
5585.25

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002672  
Credit Systems Intl Inc  
1277 Country Club Ln  
Fort Worth TX 76112-2304  
United States

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

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

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

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

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

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

| 7000.00 |

**Total PO Amount**

| 7000.00 |
**Purchase Order**

**SUPPLIER:** Southwest Networks Inc  
1111 W Carrier Pkwy Ste 400  
Grand Prairie TX 75050  
United States

**SHIP TO:**  
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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Network Cabling</td>
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**Schedule Total**  
50000.00

**Total PO Amount**  
50000.00

---

Director, Procurement Services
## Purchase Order

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
22000.00

**Total PO Amount**  
22000.00

---

**Authorized Signature**
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000019834  
Vizient Inc  
290 E John Carpenter Fwy  
Irving TX 75062  
United States

---

**Ship To:**  
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---

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1321

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**Schedule Total**  
115000.00

**Total PO Amount**  
115000.00
**Purchase Order**

**Supplier:** 0000004211  
The University of Texas at Austin  
101 E 21st St Stop S5471  
PO BOX 7159  
Austin TX 78712-1498  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
19000.00

**Total PO Amount**  
19000.00
### Purchase Order

**Supplier:** 0000006187  
Waples Storage  
4210 Waples Rd  
Granbury TX 76049  
United States

**Ship To:**  
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**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Waples Self Storage</td>
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<td>Standard</td>
<td>1.00</td>
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<td>7620.00</td>
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**Schedule Total**  
7620.00

**Total PO Amount**  
7620.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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**Buyer**

Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002415  
Oncore Healthcare dba Biocycle Inc  
2613 Skyway Dr  
Grand Prairie TX 75052  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>Biocycle Waste Pickup</td>
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**Schedule Total**  
8100.00

**Total PO Amount**  
8100.00

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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020955  
Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1330

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to New England Journal of Medicine</td>
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**Schedule Total**  
15094.00

**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<td>Dest. prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### Supplier: 0000020955

Ovid Technologies Inc  
100 River Ridge Dr  
Norwood MA 02062  
United States

### Ship To: 

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Denton TX 76205  
United States

### TCM Contract #: 2023-1329

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<tr>
<td>1 - 1</td>
<td>Annual library subscription to 5-Minute Clinical Consult</td>
<td></td>
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<td>14722.00</td>
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**Schedule Total**  

14722.00

**Total PO Amount**  

14722.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Supplier:** 0000003530

EBSCO

PO Box 204661

Dallas TX 75320

United States

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**Bill To:** UNT System Business Service Center

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Denton TX 76205

United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>1 - 1</td>
<td>Addendum to current library EBSCO database subscription, adding Health Business Elite</td>
<td></td>
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Schedule Total:

1704.00

Total PO Amount:

1704.00

Authorized Signature
### Purchase Order

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<tr>
<td>1</td>
<td>Annual library subscription to Stat Ref!</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15929.00</td>
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**Schedule Total**: 15929.00

**Total PO Amount**: 15929.00

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**Supplier**: 000007448
Teton Data Systems
PO Box 4798
Jackson WY 83001-4798
United States

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United States

---

**Authorized Signature**
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

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**Attention:** Donna Coyle
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

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<td>LCMS TOF System</td>
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**Schedule Total** 34318.08

**Total PO Amount** 34318.08

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029958  
GovOS, Inc  
PO Box 676237  
Dallas TX 75267-6237  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Annual subscription for the university's file management system, ApplicationXtender</td>
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<td>1.00</td>
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<td>40029.51</td>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
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<td>Latitude 5440 with 16GB HSC's Image</td>
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<td>2</td>
<td>Dell Dock - WD19S</td>
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<td>130w Power Delivery</td>
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<td>180w Power Supply</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>180.00</td>
<td>360.00</td>
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Total PO Amount 2105.00
Supplier: 0000000528 Docusign Inc 221 Main St Ste 1000 San Francisco CA 94105 United States

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Attention: Brenda Sihotang Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<tr>
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<tr>
<td>1 - 1</td>
<td>College of Pharmacy Subscription April 2023 to April 2024</td>
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Schedule Total 8022.39

Total PO Amount 8022.39
## Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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United States

### Line-Sch  
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<td>1 - 1 Annual library subscription to Tipasa, the library's interlibrary loan management system</td>
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**Schedule Total**  
12219.50

**Total PO Amount**  
12219.50
## Purchase Order

**Supplier:** 0000001674  
Online Computer Library Center Inc  
6565 Kilgour Place  
Dublin OH 43017  
United States

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### Line Sch Item/Description  
**Mfg ID**

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<td>Annual library subscription for the library’s ILS</td>
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<td></td>
<td>2 - 1 Annual library subscription to the library's License Manager in WMS</td>
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**Authorized Signature**
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<td>18.00</td>
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<td>337.03</td>
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## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item Details

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1</td>
<td>Rep. Touch Screen Art. 10100678 Fasar Smartflow with Flat 20P</td>
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Schedule Total 2004.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-0992  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>5.00</td>
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<td>16.36</td>
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| 2 - 1    | OXYGEN, MEDICAL GRADE  
Size: 200 |        | 4.00     | CYL | 8.81    | 35.24        | 09/01/2023 | 35.24         |
| 3 - 1    | CARBON DIOXIDE,  
MEDICAL GRADE  
Size: 50 |        | 1.00     | CYL | 22.39   | 22.39        | 09/01/2023 | 22.39         |

**Total PO Amount**  
139.43

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013956  
Texas State  
Library/Archives  
Commission  
State and Local Records Management  
PO BOX 12927  
Austin TX 78711  
United States

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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Annual library subscription to Texshare Database Program Membership</td>
<td>1.00 EA</td>
<td>2218.00</td>
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**Schedule Total**  
2218.00

**Total PO Amount**  
2218.00
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# Purchase Order

**Supplier:** 0000066966  
UpToDate Inc  
230 Third Ave  
Waltham MA 02451  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual renewal of Lexi-Comp Online</td>
<td>0000066966</td>
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<td>11413.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
11413.00

**Total PO Amount**  
11413.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000003432  
**WT Cox Information Services**  
**201 Village Rd**  
**Shallotte NC 28470**  
**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**

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<th>Library subscription renewal for Annals of Internal Medicine Bundle</th>
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**Schedule Total**  
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**Total PO Amount**  
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<tr>
<td>1</td>
<td>Software installed on each handheld and fixed reader. Handheld allows users to</td>
<td>4.00</td>
<td>EA</td>
<td>340.38</td>
<td>1361.52</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td>associate RFID tags, inventory rooms, and synchronize with server software.</td>
<td></td>
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<td></td>
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<td></td>
<td>Fixed reader stores tag reads, controls device, and contains communication</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>protocols. Using DIR-TSO-437</td>
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<td>2</td>
<td>High-Performance UHF RFID Sled Reader: The new Bluetooth® UHF RFID Reader is</td>
<td>3.00</td>
<td>EA</td>
<td>2979.38</td>
<td>8938.14</td>
<td>09/01/2023</td>
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<td></td>
<td>designed to read and write to EPC Class 1 Gen 2 (ISO18000-6C) UHF transponders</td>
<td></td>
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<td></td>
<td>and communicates with a variety of host devices via Bluetooth® wireless technology.</td>
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<td>using DIR-TSO-4377</td>
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<td>3</td>
<td>The Integrated Wide Area Fixed RFID Reader systems solves the size and mounting</td>
<td>4.00</td>
<td>EA</td>
<td>3758.13</td>
<td>15032.52</td>
<td>09/01/2023</td>
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<td></td>
<td>limitations of traditional portals with an attractive, light-weight, and low-</td>
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**Purchase Order**

**Supplier:** 0000030936  
Radiant RFID LLC  
Ste A300  
1301 S Capital of Texas Hwy  
Austin TX 78746  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>4 - 1</td>
<td>Support Service &amp; ManagementFinal TerminationCommissioningAcceptance Testing SupportAs-Built Installation Documentation</td>
<td>4.00</td>
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<td>437.50</td>
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**Schedule Total**  
1750.00

**Total PO Amount**  
27082.18

**Authorized Signature**
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**Ort:** Denton TX 76205  
**Land:** United States

**Order Number:** HS769-HS00000575  
**Date:** 09-01-2023

**Buyer:** Morales, Gabriel Adrian  
**Phone:** 940/369-5500  
**Email:** Gabriel.Morales@untsystem.edu

**Supplier:** 0000001957  
**Name:** Motorola Solutions Inc  
**Adresse:** 13104 Collections Center Dr  
**Ort:** Chicago IL 60693  
**Land:** United States

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<td>Motorola Police Invoice FY 24</td>
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**Schedule Total:** 23500.00

**Total PO Amount:** 23500.00

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**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000005099
  Adame Consulting LLC
  3243 San Jacinto St
  Dallas TX 75204
  United States

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  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

2648.12

**Total PO Amount**

2648.12

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Authorized Signature
## Purchase Order

**Supplier:** Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

---

### Line Item Details

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<td>ALLSTEELAVSTA3PWR--.STRM-.STRM3 Power Vesta Corded</td>
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<td>388.20</td>
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<td>ALLSTEELCLG-UGANO--.0-$($2)--.PR6-$($2)--.WP-36</td>
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<td>ALLSTEELEPR18S--.FSC-$($2)--.WP-36Two Thirds 18.5&quot; Round Pouf Single Uph</td>
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<td>CLARUS GLASSBOARDSGo-M-4073--Caster Finishes-Gray-Frame Finishes-F100-4073 Glass Front Finish Select-CBC-CBC-100-4073 Glass Back Finish Select-CBBCBC-100-4073 Wheel Configuration-4 WheelA glassboard on wheelCaster Finishes:Caster FinishesGray:Gray</td>
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<td>1155.01</td>
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<td>HICKORY BUSINESS FURN. - FABRIC ORDERS1047-56HBF Textiles, 1047 Poppy 56 PoolMark Line For: Tag TG: Rm424 PT Collab</td>
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<td>8 - 1</td>
<td>KIMBALL OFFICE FURNITURE93M1MX-- COM-SPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COMSPECIAL-HBF TEXTILES 1047 POPPY 56 POOL-COM-SPECIAL-HBFTEXTILES 1047 POPPY 56 POOL-2-22167-X-501-STDFRINGLE,MID BACK,1 SEAT,ARMLESS, CONTRASTCOM: CUSTOMER'S OWN MATERIALSP</td>
<td></td>
<td>11.00</td>
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<td>KIMBALL OFFICE FURNITURE93MINR9X-- COM-SPECIAL-HBF Textiles 1047 Poppy 56 Pool-COMSPECIAL-HBF Textiles 1047 Poppy 56 Pool-COM-SPECIAL-HBF Textiles 1047Poppy 56 Pool-2-22167-501-STDFRINGLE, MID BACK,INSIDE ROUND</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<td>FURNITURE10PSQ1414--F1-MMJ--466566_003PILLOW, 14DX14W,SQUAREF1: CLASSIC FILLMMJ: MAHARAM GRADE J466566_003:LUCE RELICMark Line For: Tag TG: N10PSQ1414</td>
<td></td>
<td>4.00</td>
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<td>13 - 1</td>
<td>KIMBALL OFFICE</td>
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<td>FURNITURE10N1622RTPUW--AD-501UNIVERSAL, 16DX22W,PULL UP TABLE, WOODAD: ALMOND501:PLATINUM METALLICMark Line</td>
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**Schedule Total:**

- 3534.18
- 1660.74
- 572.65
- 1374.16
- 2616.60

**Authorized Signature**
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**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>14</td>
<td>KIMBALL OFFICE FURNITUREN53GU4HW--2-21217-ADDELGADO, UPH BACK, 4-PRONG HIGH PROFILE BASE, WOOD2: GRADE 221217:BLISS ECLIPSEAD:ALMONDMark Line</td>
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<td>KIMBALL OFFICE FURNITURECBV2728XMP--X-501-501FOOTINGS, 27WX28H, X BASE, MOBILE</td>
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Schedule Total: 2268.60  
Schedule Total: 1472.06  
Schedule Total: 489.50  
Schedule Total: 645.24
### Purchase Order

**UNH Health Science Center**
UNH System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>18 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR Labor to receive, deliver and install a Collab Area which consists of Fringe Lounge, Mobile glassboard, 4 Lounge chairs, 10 Tables, 2 Power units, 4 Poufs &amp; 8 pillows during regular business hours.</td>
<td></td>
<td>1.00</td>
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<td>2223.00</td>
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**Schedule Total** 2223.00

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<tr>
<td>19 - 1</td>
<td>WBI - PROJECT MGMT SERVICES PROJECT MANAGEMENT Project Management Services</td>
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**Schedule Total** 65.00

**Total PO Amount** 36933.79

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<tr>
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<td>New 2023 Club Car Onward Electric 4 Passenger (Metallic White)</td>
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<td>3 - 1</td>
<td>FOLD DOWN WINDSHEILD</td>
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<td>5 - 1</td>
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<td>7 - 1</td>
<td>DRIVER/Passenger Side Mirrors</td>
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<td>8 - 1</td>
<td>DEALER PREP AND DELIVERY</td>
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**Supplier:** 0000004474
Metro Golf Cars
4063 South Fwy
Fort Worth TX 76110-6353
United States

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Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
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## Purchase Order

### Unauthorized Signature

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** Phreesia, Inc.  
1521 Concord Pike Ste 301  
PMB 221  
Wilmington DE 19803-3644  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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26159.13

**Total PO Amount**  
26159.13

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Purchase Order**

**DUPLECTE**  
**Dispatch Via Print**

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<td>940/369-5500 Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

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**Attention:** Tikeya Calhoun  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line- Sch  
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Roys,Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total**  
49.54

**Total PO Amount**  
49.54

Authorized Signature
### Purchase Order

**Supplier:** 0000024368  
Oak Hill Genetics LLC  
21434 Oak Hill Rd  
Ewing IL 62836  
United States

**Ship To:**  
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**Attention:** Susan Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Male Research Pig 40-60 kg</td>
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<td>Health Certificate, Animal Delivery, Fuel surcharge</td>
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<td>2088.73</td>
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**Total PO Amount:** 4173.73

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Authorized Signature
# Purchase Order

**Supplier:** 0000068624  
Vital Records Control  
7119 Burns St  
Richland Hills TX 76118  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>VRC April 2023</td>
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<td>13665.67</td>
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**Schedule Total**  
13665.67

**Total PO Amount**  
13665.67

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**Authorized Signature**

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**Tax Exempt?**  
**Replenishment Option:** Standard

**Currency**  
**Supplier:** UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States  
HS763-HS00000585  09-01-2023  
30 days  
Dest. prepay & add  
GROUND

**Payment Terms**  
**Ship Via**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Buyer**  
**Phone/ Email**  
**Buyer Phone/ Email**  
**Attention:** Dennys Arrieta  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: STERLING ORTEGA

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Dell 24 monitor</td>
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Schedule Total 180.00

Total PO Amount 180.00

Authorized Signature
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000028725
Elsevier Inc
PO Box 9533
New York NY 10087-4533
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Megan Horn
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

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<td>Annual library subscription to ClinicalKey</td>
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Schedule Total: 125195.00

Total PO Amount: 125195.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Latitude 5440 With 16GB HSC's Image</td>
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Schedule Total  

1550.00

Total PO Amount  

1550.00

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Karen McMillin  
Bill To: UNT System Business Service Center
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000027144  
PBailey Enterprises  
4101 W Green Oaks #305-135  
Arlington TX 76016  
United States

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**Attention:** Kylie Kelley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Pat Bailey_Marketing_FY24 Sept-Dec</td>
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**Schedule Total**  
300000.00

**Total PO Amount**  
300000.00

Authorized Signature
**Purchase Order**

**SUPPLIER:** 0000030839  
Morehouse School of Medicine  
720 Westview Dr SW  
Atlanta GA 30310-1458  
United States

**SHIP TO:**  
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**ATTENTION:** Monica Castillo  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-0041

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**TOTAL PO AMOUNT**  
762486.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier:
0000000807  
McGraw-Hill Companies  
McGraw-Hill Global Educ Holdings  
PO Box 786167  
Philadelphia PA 19178-6167  
United States

#### Buyer:
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

#### Ship To:
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#### Attention:
Megan Horn

#### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Annual library Subscription to AccessSurgery</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000057339  
Treanor Architects  
1040 Vermont St  
Lawrence KS 66044-2920  
United States

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**Attention:** James Caloway  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** UNTS TCM 2023-1784

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**Total PO Amount:** 341646.01

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068446
Cell Signaling Technology
PO Box 3843
Boston MA 02241-3843
United States

**PO Box 3843**

**Attention:** DR. MICHAEL SALVATORE

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>Protease Inhibitor Cocktail (1mL)</td>
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000068318  
Hayes Management Consulting LLC  
800 Lexington St  
Waltham Plaza #1038  
Waltham MA 02452-4848  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MDaudit Enterprise</td>
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**Schedule Total**  
36750.00

**Total PO Amount**  
36750.00
## Purchase Order

### Supplier: 0000006227
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:  
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### Attention: La Shundra Marshall

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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### Schedule Total  
9330.00

### Total PO Amount  
9330.00

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Authorized Signature
**Supplier**: 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States  

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**Attention**: DR. DEREK SCHREIHOFER  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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<tr>
<td>1 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 7 cm IPG-prep well 450 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>141.00</td>
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<tr>
<td>2 - 1</td>
<td>Trans-Blot Turbo RTA Mini 0-2 um Nitrocellulose Transfer Kit for 40 blots - Ready-to-assemble transfer kit includes 40 mini-sized 0-2 um nitrocellulose membranes 7 x 8-5 cm 80 transfer stacks 1 L 5x transfer buffer and 2 gel trays for wetting and equilib</td>
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<td>1.00</td>
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Schedule Total 141.00  
Schedule Total 388.00  

Total PO Amount 529.00
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sallie Morris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 179.18

**Total PO Amount** 179.18

Authorized Signature
**Supplier**: 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

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## Purchase Order

**Unternehmen:** UNT Health Science Center  
**Unterbüro:** UNT System Business Service Center  
**Adresse:** Denton TX 76205  
**Staat:** United States

**Nummer:** HS763-HS00000599  
**Datum:** 09-01-2023  
**Revision:**

**Zahlungsbedingungen:**  
30 Tage  
Transport: Ziel, präzise & add  
Freight Terms: GROUND

**Buyer:** Laduke, Rebecca A  
**Phone/Email:** 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Lieferant:** 0000046458  
 TreMonti Consulting LLC  
**Adresse:** 1939 Roland Clarke Place  
Reston VA 76107  
United States

**Bestimmungsort:**

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- This document is reproduced for reporting purposes only.

**Aufmerksamkeit:** Karen McMillin  
**Rechnungsadresse:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0536

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**Authorisierter Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Kyle Emmitte
**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

1232.28

419.56

513.46

368.65

368.65

287.46

791.45

855.26

Authorized Signature
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Dr. Kyle Emmittte
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 855.26

**Total PO Amount** 6314.88

**Authorized Signature**

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### Purchase Order

**Change Order - Reprint**

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| Supplier: 0000018592 SkinCure Oncology LLC | 200 S Frontage Rd Ste 200 Burr Ridge IL 60527-6694 United States |

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**Schedule Total**: 480000.00

**Total PO Amount**: 480000.00

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End User

Authorized Signature
Authorized Signature

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

UN System Business Service Center
Denton TX 76205
United States

Supplier: 0000035683
BBC Entrepreneurial
Training & Consulting
1850 W Old US Highway
12
Chelsea MI 48118-9645
United States

Ship To: This is not a valid Purchase Order.
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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:
Yes Mfg ID

Line- Sch Item/Description Mfg ID

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Schedule Total 136602.50

Total PO Amount 136602.50

Authorized Signature

Authorized Signature
**Purchase Order**

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**TCM Contract #:** 2023-0992

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**Schedule Total** 607.20

**Total PO Amount** 607.20

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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
<table>
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<th>Supplier: 0000034308 AT&amp;T Mobility National Accounts PO Box 6463 Carol Stream IL 60197-6463 United States</th>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Suppliers:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

**Attention:** La Shundra Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Schedule Total:** 3850.00  
**Total PO Amount:** 3850.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>AN87 ANPROLENE DOSIMETER - 25/BOX</td>
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<td>5 - 1</td>
<td>228950 GC MEDIUM BASE 500G</td>
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<td>R54004 SHEEP BLOOD DEFIBRINATED 25ML</td>
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<td>38.73</td>
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**Total PO Amount** 621.24
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000026007  
Sheffield Creative  
7625 Silverleaf Dr  
North Richland Hills TX  
76182-8737  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Sheffield Invoices</td>
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<td>14300.00</td>
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**Schedule Total**  

14300.00

**Total PO Amount**  

14300.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000001281  
Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td></td>
<td>KETAMINE HYDROCHLORIDE INJECTION, 100MG/ML, C3N</td>
<td></td>
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**Total PO Amount:** 71.80
## Purchase Order

### DUPLICATE

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<td>HS763-HS00000610</td>
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### Payment Terms

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### Buyer

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<tr>
<th>Roys, Jill Kathryn</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### Supplier:

0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:

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### Attention: Monika Parlov

### Bill To:

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:

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<tr>
<td>1</td>
<td>705225 BATTERY HANDYSTEP TOUCH</td>
<td></td>
<td>3.00</td>
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<td>83.11</td>
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Schedule Total: 249.33

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<tr>
<td>2</td>
<td>FLSP15100 PERMOUNT FISHER 100ML</td>
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<td>19.30</td>
<td>38.60</td>
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Schedule Total: 38.60

Total PO Amount: 287.93
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034581
Solid Border Inc
1806 Turnmill
San Antonio TX 78248
United States

**Ship To:**
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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Kiteworks Enterprise FedRamp</td>
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<td>EA</td>
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<td>27600.30</td>
<td>09/05/2023</td>
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**Total PO Amount**

28527.80

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Authorized Signature
**Purchase Order**

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<th>Supplier: 0000001053</th>
<th>Ship To:</th>
<th>Attention: Megan Raetz</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Cuevas Distribution Inc</td>
<td></td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>PO Box 161006</td>
<td></td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
<td></td>
<td></td>
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**TCM Contract #: 2023-0992**

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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td></td>
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<td>97.30</td>
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Schedule Total 97.30

Total PO Amount 97.30

---

Authorized Signature
**SUPPLIER:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TAX EXEMPT #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN</td>
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<td>108.07</td>
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<td>LIQUID OXYGEN, USP GRADE</td>
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<td>136.60</td>
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**TOTAL PO AMOUNT**

631.74
**Purchase Order**

---

**Supplier:** 000001820 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

<table>
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<tr>
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<td>Innocor Rebreathing Test Gas w/ cylinder (1% SF6, 5% N2O, O2 Balance)</td>
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<td>2</td>
<td>Shipping &amp; Handling</td>
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**Schedule Total**  2100.00

**Schedule Total**  118.80

**Total PO Amount**  2218.80
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Attention: Megan Raetz

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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<tr>
<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
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Schedule Total 607.20

Total PO Amount 607.20
**Purchase Order**

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<tr>
<td>Hilborn, Robert Scott</td>
<td>Hilborn, Robert Scott</td>
<td>Arlington TX 76016-1837</td>
<td>United States</td>
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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 ID:**

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<td>Service Form Request</td>
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**Schedule Total:**

| Schedule Total | 168000.00 |

**Total PO Amount:**

| Total PO Amount | 168000.00 |
## Purchase Order

### Supplier:
0000014141
Burroughs, Ramona
855 Montgomery St 4th Floor
Fort Worth TX 76107
United States

### Ship To:
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### Attention:
Jessica Powers

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>138000.00</td>
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### Schedule Total:
138000.00

### Total PO Amount:
138000.00
**Purchase Order**

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<th>SPRINGHILL SUITES MARriott 3250 Lovell AVE Fort Worth TX 76107 United States</th>
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<td>ATTENTION: Patricia Baker</td>
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Schedule Total: 100905.00

Total PO Amount: 100905.00

Authorized Signature

Denton TX 76205 United States
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Schedule Total: 50000.00

Total PO Amount: 50000.00
**Purchase Order**

**UNT Health Science Center**
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12240.00

**Total PO Amount**  
12240.00

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Unauthorized**

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line- Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

1 - 1 CD Rat Male 0251-0275 Grams

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<th>Item/Description</th>
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<th>Quantity</th>
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<td>CD Rat Male 0251-0275 Grams</td>
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**Schedule Total**
438.18

**Total PO Amount**
438.18

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**Note:**
This is not a valid Purchase Order.
**Purchase Order**

**Supplier:** 0000003442  
National Board of Osteopathic Medical Ex  
8765 W Higgins Rd Ste 200  
8765 W Higgins Rd Ste 200  
Chicago IL 60631-4174  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total**  
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**Total PO Amount**  
86400.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<td>4444964</td>
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**Schedule Total**  
3669.04

**Total PO Amount**  
3669.04

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000003279
Presidio Networked Solutions Group LLC
7701 Las Colinas Ridge #600
Irving TX 75063
United States

**Ship To:**
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**Attention:** Richard Webb
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**

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**Purchase Order**

**Ont Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>August FY23 Dept VGL Rental</td>
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<td>97.30</td>
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**Schedule Total**  
97.30

**Total PO Amount**  
97.30

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000110  
Council on Education for Public Health  
1010 Wayne Ave Ste 220  
Silver Spring MD 20910-5660  
United States

**Ship To:**  
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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Invoice 12254 - Fall 2023 Accreditation Review Fee</td>
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<tr>
<td></td>
<td>4000.00</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**

**Attention:** Susan Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | 402SKK TK88912486T Dust Pan and Brush Set Tool  
Type Brush and Dust Pan Set  
Brush Handle Length 5 1/2 in  
Bristle Material  
Polypropylene Bristle  
Color Black Dust Pan  
Handle Length 5 1/2 in  
in Dust Pan Width 10 in  
in Dust Pan Color  
Blue Handle Color  
Blue Sweep Face 6 1/ |

<table>
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<th>Quantity</th>
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<td>10.00</td>
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**Schedule Total**  
36.30

**Total PO Amount**  
36.30
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Dentex, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000006849
Rees Scientific Corporation
1007 Whitehead Road Ext
Trenton NJ 08638-2428
United States

Ship To: This is not a valid Purchase Order.
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Attention: Tori Como
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date
Line- Sch Item/Description
1 - 1 3.6 Volt Lithium Battery for Z3 wireless transmitters 36.00 EA 19.94 718.01 09/06/2023

Schedule Total 718.01
Total PO Amount 718.01

Authorized Signature
**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>1-1</td>
<td>DAHL/SS Rat Male 056-062 Days</td>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037933  
Crocker2 LLC  
2513 Brown Dr  
Flower Mound TX 75022  
United States

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**Attention:** Nellie Berumen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blanket PO: Written and visual content services are offered separately/combined package by the project or hourly. Services include: - Writing/brand storytelling: written and visual content for websites, marketing materials.</td>
<td>0000037933</td>
<td>260.00</td>
<td>HR</td>
<td>50.00</td>
<td>13000.00</td>
<td>09/06/2023</td>
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**Schedule Total**  
13000.00

**Total PO Amount**  
13000.00
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch
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<th>Item/Description</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>QA-9650: 2-Bromo-1-(2,3-dihydro-1,4-benzodioxin-6-yl) ethan-1-one, 95%, 4629-54-3, MFCD00099402</td>
<td>1.00 EA</td>
<td>50.00</td>
<td>50.00</td>
<td>09/06/2023</td>
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<td></td>
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<tr>
<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
<td>1.00 EA</td>
<td>30.00</td>
<td>30.00</td>
<td>09/06/2023</td>
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<tr>
<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
<td>1.00 EA</td>
<td>45.00</td>
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<td>09/06/2023</td>
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<tr>
<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
<td>1.00 EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/06/2023</td>
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<tr>
<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
<td>1.00 EA</td>
<td>10.00</td>
<td>10.00</td>
<td>09/06/2023</td>
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<tr>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
<td>1.00 EA</td>
<td>29.00</td>
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<td>09/06/2023</td>
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**Schedule Total**  
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<td>SS-4630: 2-Bromo-1-(2,4-dimethylphenyl) ethan-1-one, 98%, 26346-85-0</td>
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<tr>
<td>SS-4670: 2-Bromophenacyl bromide, 95%, 49851-55-0</td>
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<tr>
<td>R-3646: 3-Bromophenacyl bromide, 97%, 18523-22-3</td>
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<td>09/06/2023</td>
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<tr>
<td>SH-5503: 2-Bromo-1-(4-bromophenyl) ethanone, 98%, 99-73-0, MFCD00000200</td>
<td>1.00 EA</td>
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<td>10.00</td>
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<tr>
<td>OT-0389: 5-Bromo-2-hydrazinylpyridine, 98%, 77992-44-0,</td>
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<td>09/06/2023</td>
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**Schedule Total**  
10.00

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**Authorized Signature**
**Supplier:** 0000009677  
Combi-Blocks Inc  
7949 Silverton Ave Ste 915  
San Diego CA 92126  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>7 - 1</td>
<td>SS-9003: Tris (dibenzylideneacetone) dipalladium(0), 95%, 51364-51-3, MFCD00013310</td>
<td>MFCD00513424</td>
<td>1.00 EA</td>
<td>60.00</td>
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<td>09/06/2023</td>
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<td>QB-5532: (5-Bromopyridin-2-yl) methanamine dihydrochloride, 97%, 1251953-03-3, MFCD17926556</td>
<td>MFCD00013310</td>
<td>1.00 EA</td>
<td>180.00</td>
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<td>9 - 1</td>
<td>QE-5233: Ethyl oxalyl chloride, 97%, 4755-77-5, MFCD00000706</td>
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<td>10 - 1</td>
<td>Shipping</td>
<td>MFCD00013310</td>
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</table>

**Total PO Amount** 484.00
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Attention: Monika Parlov

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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<tr>
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<td>25 PERSON PLASTIC ANSI A KIT</td>
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<td>09/06/2023</td>
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Schedule Total 120.66

Total PO Amount 120.66
**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>MicroAmp 8-Cap Strip, clear</td>
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<td>250.00</td>
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<td>2</td>
<td>MicroAmp Optical Adhesive Film</td>
<td>2.00 EA</td>
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**Total PO Amount**  
4356.00

**Authorized Signature**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
1098.00

**Total PO Amount**  
1098.00

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**Tax Exempt?**  
No

**Tax Exempt ID:**  

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**Ship To:**  
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---

**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**DUPPLICATE**  
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Authorized Signature

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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Payment Terms:** 30 days Des shipped, pay & add GROUND

**Tax Exempt?**

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 2181.31

Authorized Signature
**Purchase Order**

**Supplier:** 0000009639  
Valerie & Company  
3883 Turtle Creek Blvd Apt 112  
Dallas TX 75219-4403  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Dimitrios Karamichos

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Bill To:**

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Denton TX 76205  
United States

**Ship To:**

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**Tax Exempt?**  
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**Mfg ID:**

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Schedule Total  
262.92

Total PO Amount  
262.92

Authorized Signature
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5100.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Deborah Turman  
NRP Lab

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | 484.90
## Purchase Order

**Supplier:** 0000017568  
Close Coaching & Consulting LLC  
810 Waite Dr  
Lewisville TX 75077-8581  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Attention:** Christine Keas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Schedule Total:** 2400.00  
**Total PO Amount:** 2400.00

Authorized Signature
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount** 149.41
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<td>Roys, Jill Kathryn</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryl Bryant

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-0992**

**Tax Exempt #:**

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| 2        | USP 10% OXYGEN  |     | 2.00     | CYL | 119.08   | 238.16       | 09/07/2023|
|          | BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.** | | | | | |
|          |                 |       | Schedule Total | 238.16 |

**Total PO Amount:** 272.18
**Purchase Order**

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**TCM Contract #:** 2022-0207

**Supplier:** 0000030679
Regent Services
101 Saint Louis Ave
Fort Worth TX 76104-1229
United States

**Ship To:**
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**Attention:** Misten Milligan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**DUPPLICATE**  
**Dispatch Via Print**

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Supplier: 0000005099  
Adame Consulting LLC  
3243 San Jacinto St  
Dallas TX 75204  
United States

Ship To:  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
3214.30

Total PO Amount  
3214.30

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Authorized Signature
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**Schedule Total**
9032.32

**Total PO Amount**
9032.32
**Purchase Order**

**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

17600.00

**Total PO Amount**

17600.00

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**Schedule Total**

94500.00

**Total PO Amount**

94500.00

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## Purchase Order

**Supplier:** 000003807
Baylor University  
1 Bear PI Unit 97360  
One Bear Place #97288  
Waco TX 76798-7360  
United States

**Ship To:**
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**Attention:** Shelia Scott
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Supplier:** 0000060469  
PHC Corporation of North America  
1300 Michael Dr Ste A  
Wood Dale IL 60191  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
11502.00

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Dest., prepay &amp; add</td>
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<tr>
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<tr>
<td></td>
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<tr>
<td>Supplier: 0000001998</td>
<td>National Board of Medical Examiners</td>
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<tr>
<td>PO Box 48004</td>
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<td>Joanna Baksh</td>
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Schedule Total: 11295.00

Total PO Amount: 11295.00

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000001998  
National Board of Medical Examiners  
PO Box 48004  
Newark NJ 07101-4804  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>AY23-24 Health Systems Science_NBME</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total 14300.00

Total PO Amount 14300.00
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**DUPPLICATE**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tr>
</tbody>
</table>

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**This is not a valid Purchase Order.**
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---

**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

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**Schedule Total**  
14536.80

**Total PO Amount**  
14536.80

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**Supplier:** 0000034308  
AT&T Mobility National Accounts  
PO Box 6463  
Carol Stream IL 60197-6463  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000005144  
Micro-Tel Inc  
3700 Holcomb Bridge Rd  
Ste 5  
Norcross GA 30092  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request</td>
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**Schedule Total**  
4999.00

**Total PO Amount**  
4999.00

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000002011  
Argent Associates Inc  
1060 Lousons Rd  
Union NJ 07083  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
### Purchase Order

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leonor Acevedo
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>PBX Trunk Lines</td>
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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Currency:**

---

**Authorized Signature**

---

**DTmqe Dispatch Via Print**

**Purchase Order Date Revision**

**HS763-HS00000661 09-08-2023**

**Buyer:** Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

---

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**UNI Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>KIMTECH SCIENCE <em>KIMWIPES</em> DELICATE TASK WIPERS Wiper Number: 34155</td>
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**Total PO Amount:** 785.36
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

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<td>September purchases of required university eBooks for classes</td>
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<td>3140.88</td>
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**Schedule Total**  
3140.88

**Total PO Amount**  
3140.88

**Authorized Signature**
### Purchase Order

**Authorized Signature**

---

**Supplier:** 0000001281 Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**  
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**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** Zayra Hernandez  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:**  
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**Attention:** Kilgore 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
# Purchase Order

**Authorized Signature**

**Company:**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Duplicate Dispatch Via Print:**

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**Payment Terms**

- **Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:**
0000004272
Fort Worth Chamber of Commerce
777 Taylor St Ste 900
Fort Worth TX 76102-4997
United States

**Ship To:**
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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

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<th>Line-Sch</th>
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**Schedule Total:** 7000.00

**Total PO Amount:** 7000.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000007880
Fort Worth Cultural District Alliance
PO Box 471391
Fort Worth TX 76147
United States

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**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 2500.00

Total PO Amount: 2500.00
**Purchase Order**

**Supplier:** 0000013957  
Secretary of State  
PO Box 13697  
Austin TX 78711  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
11.00
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Seattle WA 98108-1207</td>
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**Ship To:**

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- This document is reproduced for reporting purposes only.

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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Total PO Amount**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<th>Purchase Order</th>
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| 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND |

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<tr>
<th>Buyer</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
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</table>

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
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| Attention: Patricia Dossey | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
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<tr>
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<td>23.4&quot;d x 16&quot;w x 28.5&quot;h, Storage Shell w/2 File Drawers, ZIRA-ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>349.16</td>
<td>349.16</td>
<td>09/08/2023</td>
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**Schedule Total**  
349.16

| 2 - 1       |                |          | 23.4"d x 16"w x 28.5"h, Storage Shell w/2 File Drawers, ZIRA |        | 1.00     | EA   | 349.16   | 349.16      | 09/08/2023 |

**Schedule Total**  
349.16

| 3 - 1       |                |          | -ZBSE:Zira Storage Base Finishes CMB:1-Clear Maple |        | 1.00     | EA   | 349.16   | 349.16      | 09/08/2023 |

**Schedule Total**  
349.16

| 4 - 1       |                |          | 24"d, 2 Stage Column, Use w/ Straight HA Desk, Height Adjustable Programmable Base Only (HA Desk Sold Separate), ZIRA |        | 3.00     | EA   | 763.25   | 2289.75     | 09/08/2023 |

**Schedule Total**  
2289.75

| 5 - 1       |                |          | 24"d x 48"w x 29.5"h, Connectable Tables, Left w/Full End Panel on Left, ZIRA -: (STD) Thermally Fused Laminate, High Performance (1" Thick) |        | 1.00     | EA   | 311.75   | 311.75      | 09/08/2023 |

**Schedule Total**  
311.75

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**Authorized Signature**
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<tr>
<td>6 - 1</td>
<td>24&quot;d x 48&quot;w x 29.5&quot;h, Connectable Tables, Right w/Full End Panel on Right, ZIRA -:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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<tr>
<td>7 - 1</td>
<td>30&quot;d x 72&quot;w x 29.5&quot;h-49&quot;h, Single Pedestal Height Adjustable Desk, B/B/F on Left, Top Inset 1&quot; on Right &amp; User Side, Height Adjustable Frame Sold Separately, ZIRA ~:(STD) Thermally Fused Laminate, High Performance (1&quot; Thick)</td>
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Schedule Total: 623.50

Schedule Total: 1502.85

Schedule Total: 1502.85

Schedule Total: 1502.85

Authorized Signature
Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States  

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total 1275.00

Total PO Amount 11107.86

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Total PO Amount 36833.50
**Purchase Order**

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**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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<tr>
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Schedule Total

1498.00

58.05

26.60

Total PO Amount

1582.65
**Purchase Order**

**Supplier:** 0000009115  
Viewgo LLC  
Five Cowboys Way  
Suite 300 #39  
Frisco TX 75033  
United States

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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
19600.00

**Total PO Amount**  
19600.00

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**Authorized Signature**
Purchase Order

**Authorize Signature**

**Purchase Order**
HS763-HS00000677
09-11-2023

**Payment Terms**
30 days
Dest, prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Laduke@untsystem.edu

**Supplier:** 0000002089
R&D Systems Inc
Accounts Receivable
614 McKinley PI NE
Minneapolis MN 55413-2647
United States

**Ship To:**
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**Attention:** Williams 2093

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
123.00

**Total PO Amount**
123.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
**UN System Business Service Center**  
**Denton TX 76205**  
**United States**

## Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

## Ship To:
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## Attention:
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

## Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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## Total PO Amount:  
1745.00

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Authorized Signature

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Value Added Tax:**

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<th>PO Price</th>
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**Schedule Total**

| Total PO Amount | 38673.00 |

---

**Address:**

**Bill To:**

UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christine Keas

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Labarchives LLC
251 North City Dr Ste 128F
San Marcos CA 92078-4401
United States

**Payment Terms:**

30 days

**Freight Terms:**

Dest. prepay & add

**Ship Via:**

GROUND

**Buyer:**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**

**Tax Exempt ID:**

Replenishment Option:

Standard

**Due Date:**

09/11/2023
## Purchase Order

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** DR MICHAEL FORSTER

---

### Server Information
Supplier: 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line Item Details

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**Total PO Amount:** 1970.53

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**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>TCM Contract #: 2023-1026</td>
<td>Attention: Sarah Nicholas</td>
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<tr>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th>Replenishment Option: Standard</th>
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<tr>
<td>3.00</td>
<td>EA</td>
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Schedule Total 1383.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Misten Milligan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Schedule Total**  
8530.97

**Total PO Amount**  
8530.97

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**Supplemental Information:**

- **Authorized Signature**
Purchase Order

Supplier: 0000025564 Schaefer Advertising
1228 S Adams St
Fort Worth TX 76104-4428
United States

Ship To: 

TCM Contract #: 2023-1099

Tax Exempt? 

Tax Exempt ID:

Mfg ID

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

Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<tr>
<td>Laduke, Rebecca A</td>
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Supplier: 0000026802
RLS (USA) Inc
7920 Elmbrook Dr #116
Dallas TX 75247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch
1 - 1 Service Form Request 1.00 EA 30000.00 30000.00 09/11/2023

Schedule Total 30000.00

Total PO Amount 30000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>PETRI DISH 100X15MM STACK 500</td>
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**Schedule Total**  
120.68

**Total PO Amount**  
120.68

Authorized Signature
**Authorized Signature**

## Purchase Order

### Supplier:
0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Attention:
Zayra Hernandez

#### Tax Exempt? Tax Exempt ID: Replenishment Option:
- Yes
- Standard

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

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**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:** Stephanie Etter
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Line Item Details

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**Total PO Amount:** 117.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>168.29</td>
<td>336.58</td>
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**Total PO Amount** 407.78

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**Authorized Signature**
Purchace Order

**Supplier:** 0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**
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**Attention:** Brendaliz Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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**Schedule Total**
2400.00

**Total PO Amount**
2400.00
**Purchase Order**

**Supplier:** 0000007174
Tecan US Inc  
9401 Globe Center Dr Ste 140  
Morrisville NC 27560  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
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<td>INSTRUMENT FREEDOM EVO 100 BASE UNIT LiHa, RoMa, Te Shake x2 serial number 506000003</td>
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<td>20942.67</td>
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<td>3 - 1</td>
<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2 serial number 2008004217</td>
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<td>INSTRUMENT FREEDOM EVO-2 150 BASE UNIT AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
<td>AirLiHa8, RoMa, SHAKER QINSTR. BIOSHAKE D30-T ELM (30125516) x2</td>
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**Schedule Total**  
20942.67

26005.00

11566.72

14147.70

Total PO Amount  
72662.09

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**Authorized Signature**
# Purchase Order

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<th>Cuevas Distribution Inc</th>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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## TCM Contract #: 2023-0992

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<td>1 - 1</td>
<td>VGL RENTAL FOR THE MONTH OF</td>
<td></td>
<td>12.00</td>
<td>EA</td>
<td>50.60</td>
<td>607.20</td>
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**Schedule Total**: 607.20

**Total PO Amount**: 607.20
This document is reproduced for reporting purposes only.

**Supplier:** 0000018837
Southwest Networks Inc
1111 W Carrier Pkwy Ste 400
Grand Prairie TX 75050
United States

**Ship To:**
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**Attention:** Richard Webb

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 1997.37
## Purchase Order

**Unternehmen: UNT Health Science Center**

**Unterschrift: Authorized Signature**

**Datum: 09-11-2023**

### Gekaufte Artikel

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<th>Linien-</th>
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<th>PO Preis</th>
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<th>Zahlungstermin</th>
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<td>Hsd:ND4 27-36 gram WE DOB 7/21/23</td>
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<td>Zip-top shipping containers w/viewing windows &amp; gel kits</td>
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<td>Per Box Freight</td>
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<td>Fuel Surcharge</td>
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**Gesamtsumme:** 1182.30

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**ANMERKUNG:**

Dies ist keine gültige Faktura. Dieser Dokument ist für Berichtszwecke nur reproduziert.

**Auftraggeber:** UNT System Business Service Center

**Adresse:**

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Verkäufer:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Kaufleute:**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Unternehmensadresse:**

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

---

**Empfänger:**

DR MICHAEL FORSTER

---

**Zahlungsbedingungen:**

30 days Dest, prepay & add GROUND

---

**Kaufbedingungen:**

Buyer Phone/ Email: Rebecca. Laduke@untsystem.edu

---

**Anmerkungen:**

This document is reproduced for reporting purposes only.
### Purchase Order

**Unternehmen:** UNT Health Science Center  
**Adresse:** UNT System Business Service Center  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Purchase Order:** HS763-HS00000696  
**Date:** 09-11-2023  
**Revision:**

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**Buyer:** Laduke, Rebecca A  
**Phone/ Email:** 940/369-5500  
**Email:** Laduke@untsystem.edu

**Supplier:** 0000004517  
**Cook Children's Health Foundation**  
**Adresse:** 801 Seventh Ave  
**City:** Fort Worth  
**State:** TX  
**ZIP Code:** 76104  
**Country:** United States

**Bill To:** UNT System Business Service Center  
**Adresse:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur  
**Buy To:** UNT System Business Service Center  
**Adresse:** invoices@untsystem.edu  
**City:** Denton  
**State:** TX  
**ZIP Code:** 76205  
**Country:** United States

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**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Cook Children's Medical Center Pharmacy</td>
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<td>1500.00</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**

---
**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Williams 2093  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>000664 Sex - F - Age-8 wks Range 6-8 wks</td>
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**Schedule Total**  
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**Total PO Amount**  
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Schedule Total

1590.00

Total PO Amount

1590.00
# Purchase Order

**Authorized Signature**

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<td>1151 Enterprise Dr Ste 100</td>
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<td>Coppell TX 75019</td>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**

|                      | 7500.00 |

**Total PO Amount**

|                   | 7500.00 |
### Purchase Order

**Supplier:** 0000012104  
TX Health Presbyterian Hospital  
Rockwall TX 75032  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<tr>
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<td>Texas Health Presbyterian Hospital of Rockwall</td>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00
## Purchase Order

**Supplier:** 0000010599  
**Supplier Address:**
Texas Health Harris Methodist Hosp SW FW  
6100 Harris Pkwy  
Fort Worth TX 76132  
United States

**Ship To:**
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### Attention:
Hazel Spargur  
Bill To:
UNT System Business Service Center  
Send Invoices to:
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Texas Health Harris Methodist Hosp SW FW 091123 | | 1.00 | EA | 300.00 | 300.00 | 09/12/2023

### Schedule Total
300.00

### Total PO Amount
300.00
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017485  
Baylor Scott & White Medical Center  
- Grapevine  
1650 West College St  
Grapevine TX 76051  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total** 23625.00

**Total PO Amount** 23625.00
**UNSW System**

**UNSW Health Science Center**

**OUNT System Business Service Center**

Denton TX 76205

United States

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**Purchase Order**

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<td>Cuevas Distribution Inc</td>
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**TCM Contract #: 2023-0992**

**Tax Exempt #:** 2023-0992

**Tax Exempt ID:**

**Replenishment Option:** Standard

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| 2 - 1    | INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230 |        | 2.00  | CYL | 112.39    | 224.78        | 09/12/2023 |
|          |                                                |        |       |     |          |              |          |
| Schedule Total |                                             |        |          |     |    | 224.78  |          |

Total PO Amount: 298.82
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** DR. XIANGRONG SHI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 1550.00

**Total PO Amount** 1550.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** DR. SHAOHUA YANG

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 34.10

**Total PO Amount** 34.10
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>Preimum Processing Fee - Babayemi O. Olakunde</td>
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**Schedule Total:** 2500.00

**Total PO Amount:** 2500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:**
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**Attention:** Nellie Berumen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
460.00

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002970  
MA Tech Services Inc  
1115 Locust St Unit 500  
St Louis MO 63101  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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**Authorized Signature**
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Total PO Amount 1035.24
Purchase Order

UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

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DUPLICATE Dispatch Via Print

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Attention: RAGHU/BROOKS

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000038079  
Mercedes Scientific  
12210 Rangeland Pkwy  
Lakewood Ranch FL 34211-9512  
United States

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United States

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000038079
Mercedes Scientific
12210 Rangeland Pkwy
Lakewood Ranch FL 34211-9512
United States

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**Attention:** RAGHU/BROOKS

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

### Line

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<th>Due Date</th>
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<tbody>
<tr>
<td>16</td>
<td>Microtome Blade, High Profile 50 per box</td>
<td>1.00 EA</td>
<td>70.00</td>
<td>70.00</td>
<td>09/12/2023</td>
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<td>17</td>
<td>Gloves, Nitrile, PF, Xsmall, black NiriDerm, 100/bx</td>
<td>1.00 CS</td>
<td>75.00</td>
<td>75.00</td>
<td>09/12/2023</td>
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<td></td>
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<td>18</td>
<td>Needle, Hype, 33Gx 1/2&quot;, Regular Bevel 100/box</td>
<td>3.00 EA</td>
<td>60.00</td>
<td>180.00</td>
<td>09/12/2023</td>
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| Schedule Total | 26.00 |
| Schedule Total | 70.00 |
| Schedule Total | 75.00 |
| Schedule Total | 180.00 |

**Total PO Amount** 1302.44
**Supplier:** 0000007868  
Stagen Accounting  
3535 Travis St Ste 100  
Dallas TX 75204-1484  
United States

**Ship To:**  
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**Attention:** Jacqueline Arellano

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<th>PO Price</th>
<th>Extended Amt</th>
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<td>1-1</td>
<td>Service Form Request</td>
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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Stagen Leadership Ramirez</td>
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Schedule Total

18000.00

Total PO Amount

18000.00
# Purchase Order

**UN System Business Service Center**
**Denton TX 76205 United States**

**Supplier:** 0000037140 CoDesigned Collaborative LTD
14 Artisan Ct
Durango CO 81301-4557 United States

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**Attention:** Dennys Arrieta
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1343

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<td>1-1</td>
<td>Kate Covey Additional</td>
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**Schedule Total:** 18000.00

**Total PO Amount:** 18000.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<th>Revision</th>
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<tr>
<td>HS763-HS00000716</td>
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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000020254
Cuevas Distribution Airgas Products
3719 North Main St
Fort Worth TX 76106
United States

**Ship To**: This is not a valid Purchase Order.
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**Attention**: Cheryl Bryant
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
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<tr>
<td>1</td>
<td>Hypoxia tank cylinder</td>
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<td>114.50</td>
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<td>Cylinder Usage</td>
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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Pierce Protein Concentrator PES, 3K MWCO, 5-20 mL</td>
<td>0000059404</td>
<td>1.00</td>
<td>PK</td>
<td>153.65</td>
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**Schedule Total**

153.65

**Total PO Amount**

153.65
## Purchase Order

**Supplier:** 0000026889  
RamSoft USA Inc  
9480 Utica Ave Ste 611  
Rancho Cucamonga CA  
91730  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>IC FY24 Ramsoft</td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**  
21457.20

**Total PO Amount**  
21457.20
Supplier: 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

Ship To:  
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Attention: Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td></td>
<td></td>
<td>Standard</td>
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<td>Coaching</td>
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<td>1.00</td>
<td>EA</td>
<td>600.00</td>
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<td>09/12/2023</td>
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</tbody>
</table>

Schedule Total  
Total PO Amount
**Authorized Signature**

---

**Supplier:** 0000036174
Jackson Laboratory
610 Main Street
Bar Harbor ME 04609-1526
United States

**Ship To:**

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**Attention:** ORTEGA

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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<td>C57BL/6J 1 RB08-PD 4 32.07 32.0700 128.28 Strain: 000664 Sex: M Genotype: N/A Age: 6 Range: 6-6</td>
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<td>4.00</td>
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<td>Strain: 000664 Sex: F Genotype: N/A Age: 6 Range: 6-6</td>
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**Total PO Amount**

**1208.21**
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017889  
Pronunciator LLC  
PO Box 95  
Jackson WY 83001  
United States

**Ship To:**  
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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Annual library subscription to Pronunciator</td>
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**Schedule Total**  
2250.00

**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>IC FY24 Essential Physics Inc. Physicist</td>
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Schedule Total | 9600.00

Total PO Amount | 9600.00

Authorized Signature
Purchase Order

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Schedule Total: 10000.00

Total PO Amount: 10000.00
### Purchase Order

**Vendor:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Jayoung Kim  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**UCM Contract #:** 2023-1026

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<td>BPA452SK4 METHANOL HPLC 4L SAFECOTE</td>
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**Schedule Total**  
39.61

**Total PO Amount**  
39.61
**Purchase Order**

**Supply:** Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** CLARK/CURRY

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #: 2023-1026**

**Authorized Signature**
# Purchase Order

**Supplier:** 0000003623  
Clifford Power Systems Inc  
Dept 1754  
Tulsa OK 74182  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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<td>1 - 1</td>
<td>Clifford Generator Maintenance FY 24</td>
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<td>15306.00</td>
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<td>09/13/2023</td>
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**Schedule Total**  
15306.00

**Total PO Amount**  
15306.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Tori Conger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

<table>
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**Schedule Total**  
10251.37

**Total PO Amount**  
10251.37
**Purchase Order**

**供应商:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**地址:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**总价:** 3238.90
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
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**CHANGE ORDER - REPRINT**

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**Payment Terms**

- 30 days

**Freight Terms**

- Del. prepay & add

**Ship Via**

- GROUND

**Supplier:** 0000017860 North Central Mortuary Transport LLC 252 Springwood Ranch Loop Springtown TX 76082 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Henson

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:** Replenishment Option:

- Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017860
North Central Mortuary Transport LLC
252 Springwood Ranch Loop
Springtown TX 76082
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Schedule Total 12402.00

Schedule Total 11273.00

Schedule Total 250.00

Total PO Amount 23925.00
# Purchase Order

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**Date:** 09-13-2023  
**Revision:**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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<td>Alexandria VA 22315-4644</td>
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**Tax Exempt?**

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**Schedule Total**

340.00

**Total PO Amount**

340.00

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**Authorized Signature**
**Purchase Order**

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---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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---

**Attention:** Cheryl Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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**Schedule Total**  
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**Total PO Amount**  
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Total PO Amount: 1060.00
**Purchase Order**

- **Purchase Order Number**: HS763-HS00000736
- **Date**: 09-13-2023
- **Revision**: DUPLICATE Dispatch Via Print

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**:
- **Supplier**: 0000004513 SirsiDynix
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Megan Horn
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Supplier**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**TCM Contract #: 2023-1220**

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**Schedule Total**: 10175.00

**Total PO Amount**: 10175.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
---|---
Purchase Order | HS763-HS00000737 | Date | 09-13-2023 | Revision | 
Payment Terms | Freight Terms | Ship Via | 
30 days | Dest. prepay & add | GROUND |
Buyer | Morales, Gabriel Adrian | Phone/ Email | Currency |

---

**Supplier:** 0000020143 Cambridge University Press 1 Liberty Plaza Fl 20 New York NY 10006 United States

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**Attention:** Megan Horn **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total** 764.32

**Total PO Amount** 764.32

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Authorized Signature
**Purchase Order**

**Supplier:** 0000063492  
ExamSoft Worldwide Inc  
5001 LBJ Freeway Ste 700  
Dallas TX 75244  
United States

**Ship To:**

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**Attention:** Stephanie McVay  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
60050.00

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035456  
Storbeck Search of the Diversified Search  
1400 N Providence Rd Ste 3500  
Media PA 19063-2064  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
31110.00

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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

**Ship To:**  
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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
172.20

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# Purchase Order

**Supplier:** 0000001887
Envirotech Products Inc
PO Box 29716
Indianapolis IN 46229-0176
United States

**Ship To:**
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**Attention:** Elizabeth Wilson
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

## Line Item Details

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**Total PO Amount:** 1555.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000021452  
Accruent LLC  
11500 Alterra Pkwy #110  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Rhonda Arthur  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
26126.47

**Total PO Amount**  
26126.47

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000010665  
Greenphire Inc  
1018 West 9th Ave Ste 200  
King of Prussia PA 19406  
United States

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**Attention:** Cathleen Kearns  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
13000.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000063199  
Amazon Web Services Inc  
PO Box 81207  
Seattle WA 98108-1207  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 6000.00

**Total PO Amount:** 6000.00

Authorized Signature
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE
Purchase Order: HS763-HS00000746
Date: 09-13-2023
Revision: 

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000002340
Promega Corporation
2800 Woods Hollow Road
Madison WI 53711-5399
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

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Total PO Amount: 28424.76
**Purchase Order**

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
607.20

**Total PO Amount**  
607.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 4317.60

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002429
Methodist Dallas Medical Center
1441 N Beckley Ave
Dallas TX 75203
United States

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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Methodist Dallas Medical Center_091323 | | | 1.00 | EA | 1200.00 | 1200.00 | 09/13/2023

**Schedule Total** | 1200.00

**Total PO Amount** | 1200.00

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000068486  
JPS Health Network  
Inpatient Pharmacy Admin  
Basement Level  
1500 S Main  
Fort Worth TX 76014  
United States

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Denton TX 76205  
United States

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Schedule Total: 1200.00

Total PO Amount: 1200.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000010683  
Medical City Arlington  
3301 Matlock Rd  
Arlington TX 76015  
United States

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Denton TX 76205  
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**Schedule Total**  
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**600.00**  
**600.00**
**Purchase Order**

**Supplier:** 0000030996  
Baylor Scott&White Heart Hosp Plano  
1100 Allied Dr  
Plano TX 75093  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**Supplier:** 0000004488  
Baylor All Saints Medical Center  
1400 8th Ave  
Fort Worth TX 76104  
United States

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Attention:** Hazel Spargur

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00
## Purchase Order

**Supplier:** 0000010484
Baylor Scott&White Medical Center-Plano
4700 Alliance Blvd
Plano TX 75093
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Service Form Request</td>
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**Schedule Total**

1200.00

**Total PO Amount**

1200.00

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**Authorized Signature**
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Purchase Order

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<th>Supplier: 0000003274 Red River Medical Institute</th>
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<tr>
<td>Buyer: Laduke, Rebecca A</td>
<td>Attention: Hazel Spargur</td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 11801.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 14408.60

Total PO Amount: 14408.60
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Supplier: 0000004749
Performing Ads Company
910 Muirfield Drive
Mansfield TX 76063
United States

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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Performing Ads - FY 24</td>
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Schedule Total

Total PO Amount
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000011748
Cumulus Media Inc dba
KTCK-AM
3090 Nowitzki Way
Dallas TX 75219-7640
United States

Ship To:
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Attention: Julia Casados
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1237

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<td>1 - 1</td>
<td>Cumulus Media - FY 24</td>
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Schedule Total 79950.00

Total PO Amount 79950.00

Authorized Signature
# Purchase Order

## Authorized Signature

## Payment Terms
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepaid & add
- **Ship Via:** GROUND

## Buyer
- **Roys, Jill Kathryn**
  - **Phone/Email:** 940/369-5500
  - **Email:** Jill.Roys@untsystem.edu

## Supplier
- **Creative Circle LLC**
  - **PO Box:** 74008799
  - **Chicago, IL 60674-8799
  - **United States**

## Bill To
- **UNT System Business Service Center**
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **Denton, TX 76205
  - **United States**

## Attention
- **Julia Casados**

## TCM Contract #: 2023-1833

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<td>Creative Circle - Graphic Designer - Carlisle Ross</td>
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**Schedule Total:** 23760.00

**Total PO Amount:** 23760.00

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**DUPLEX**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td></td>
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<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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| Supplier: 0000038712 Hernandez, Ludivina V 1832 Allende San Antonio TX 78237-3810 United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<tr>
<th>Attention: Deuncka Jones</th>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033214
Terraboost Media Inc
2232 Dell Range Blvd Ste 202
Cheyenne WY 82009-4942
United States

**Ship To:**

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Buyer**

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<th>Phone/ Email</th>
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000072980  
Creative Circle LLC  
PO Box 74008799  
Chicago IL 60674-8799  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1830**

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<td>29520.00</td>
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Schedule Total  
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Total PO Amount  
29520.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**: 81721.98

**Total PO Amount**: 81721.98
**Purchase Order**

**Supplier:** 0000054987  
University of Texas Health Science Center at San Antonio  
7703 Floyd Curl Drive  
San Antonio TX 78229-3900  
United States

**Ship To:**  
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**Attention:** Kristen Cathey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
25575.00

**Total PO Amount**  
25575.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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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 #:** 2023-1027

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**Schedule Total**  

| Schedule Total | 1512.05 |

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**Schedule Total**  

| Schedule Total | 169.39 |

**Total PO Amount**  

| Total PO Amount | 1681.44 |

Authorized Signature
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

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**Attention:** Deuncka Jones  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000013435
Eurofins DPT or Eurofins VRL
6933 S Revere Pkwy
Centennial CO 80112
United States

**Ship To:**
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**Attention:** Melissa Henson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**
7147.30

**Total PO Amount**
7147.30
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054611  
D. Stafford & Associates, LLC  
179 Rehoboth Ave # 1121  
Rehoboth Beach DE 19971-7943  
United States

**Ship To:**  
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**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

#### Line-Sch Item/Description

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**Total PO Amount**  
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Authorized Signature
**Authorized Signature**

## Purchase Order

**D. Stafford & Associates, LLC**
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

**Supplier:** D. Stafford & Associates, LLC

**Ship To:**
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**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>Training Class</td>
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**Schedule Total**
850.00

**Total PO Amount**
850.00
**Purchase Order**

**Supplier:** 0000059404  
**Supplier:** Life Technologies Corporation  
**Address:** 5781 Van Allen Way  
**City:** Carlsbad CA  
**State:** 92008  
**Country:** United States

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**Attention:** Deborah Turman  
**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
**City:** 1112 Dallas Dr., Ste. 4200  
**State:** Denton TX  
**Country:** 76205  
**State:** United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Qubit Flex Assay Reservoirs</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>Abgene 96-well Sealing Mats for Sample Processing &amp; Storage DeepWell and MicroWell Microplates</td>
<td>2.00</td>
<td>CS</td>
<td>155.60</td>
<td>311.20</td>
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<td>3 - 1</td>
<td>Abgene 96 Well 0.8mL Polypropylene DeepWell Sample Processing &amp; Storage Plate for Genomics and NGS library preparation</td>
<td>1.00</td>
<td>CS</td>
<td>241.40</td>
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**Total PO Amount**  
**789.60**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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<th>TCM Contract #: 2023-1026</th>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Deborah Turman
NRP Lab

**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

<table>
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<td>PIPET BASIN NS PVC 50ML 100/CS</td>
<td>13681500</td>
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**Schedule Total** 79.44

**Total PO Amount** 79.44
## Purchase Order

**Authorized Signature**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Changhyun Kim
**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>1</td>
<td>Cylinder Fee</td>
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<td>2</td>
<td>CARBON DIOXIDE, MEDICAL GRADE Size: 50</td>
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<td>2.00</td>
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<td>23.29</td>
<td>46.58</td>
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**Schedule Total**

| | Schedule Total | 34.02 |
| | 46.58 |

**Total PO Amount**

| | Total PO Amount | 80.60 |
### Purchase Order

- **Payment Terms**: 30 days Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500 Gabriel.Morales@untsystem.edu
- **Currency**

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<td>Total PO Amount</td>
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**TCM Contract #:** 2024-0005

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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<td>940/369-5500</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000003530  
EBSCO  
PO Box 204661  
Dallas TX 75320  
United States

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---

**Attention:** Megan Horn  
Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Authorized Signature**

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<td>eBook purchases for Supervisor Roundtable resources in the library</td>
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**Schedule Total**  
97.05

**Total PO Amount**  
97.05
**UNT System Business Service Center**
Denton TX 76205
United States

**Duplicate Dispatch Via Print**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0022

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<td>Service Form Request</td>
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| Service Form Request | 1.00 | EA  | 2550.00  | 2550.00      | 09/15/2023|

**Total PO Amount**

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2550.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>OfficeGC36301---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-FAC-CGWH-WHM-NM-NBS-NBS-NB--STDCALIDON, 23.5&quot;w x 26.5&quot;d x 34.5&quot;h, Wood Guest Single Seat, Open Arms,</td>
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<td>4.00</td>
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**Schedule Total**  
3699.72

| 2 - 1    | OfficeGC36308---05-~GPM5-GPM5-TOR---05-~GPM5-GPM5-TOR-WHM-NMNBS-NBS-NBS-NBS-NBS-NBS-NBS-NB--STDCALIDON, 27.5"w x 29.5"d x 33.5"h, Wood Lounge Single Seat, Closed |  | 2.00 | EA | 1065.54 | 2131.08 | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
2131.08

| 3 - 1    | OfficeA48R------ATOP-CMB-3M------STD48"d x 48"w x 1-1/2"h, Round Top Only, For use w/four monoposts, ADAPTABILITYES: (STD) Thermally Fused |  | 1.00 | EA | 276.06 | 276.06 | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
276.06

| 4 - 1    | OFS BrandsCB-T--MMMeeting Room 36x36x28.75 Queen Anne Base |  | 1.00 | EA | 895.02 | 895.02 | 09/14/2023 |
|          |                  |        |          |     |          |              |          |
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|          |                  |        |          |     |          |              |          |
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**Schedule Total**  
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Authorized Signature
**Purchase Order**

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<td>G L Seaman &amp; Company</td>
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<tr>
<td>2624 Welsenberger St</td>
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<tr>
<td>Fort Worth TX 76107</td>
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**Ship To:**
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**Attention:** Patricia Dossey

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Schedule Total**
- 925.00

**Total PO Amount**
- 7926.88

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**Authorized Signature**

---
**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Ensolum Elevator Materials Testing</td>
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**Schedule Total**  
3029.20

**Total PO Amount**  
3029.20
## Purchase Order

**Supplier:** 0000035557  
Filtration Concepts  
8718 County Road 6835  
Lubbock TX 79407-1137  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

### Supplier:
0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Susan Jordan

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-0992

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Authorized Signature
## Purchase Order

**Vendor:** DEMCO INC  
**Address:** PO Box 7488, Madison WI 53707, United States  
**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500, Gabriel.Morales@untsystem.edu  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States  

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**Total PO Amount:** 873.21
This is not a valid Purchase Order. 
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Authorized Signature
### Purchase Order

**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001652  
Davis Medical Office Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
2500.00

**Total PO Amount**  
2500.00

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000017568
Close Coaching & Consulting LLC
810 Waite Dr
Lewisville TX 75077-8581
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Joanna Baksh
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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3600.00

**Total PO Amount**

3600.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

|                      | 65000.04 |
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**Suppliers:**
- **Supplier:** 0000038998
  - EC-411, LLC
  - 411 S Main St Ste 101
  - Fort Worth TX 76104-2459
  - United States

**Ship To:**
- **Ship To:**
- **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**

**Tax Exempt?**
- Yes

**Line- Item/Description**
- 1 - 1 411 SOE Luncheon location

**Replenishment Option:**
- Standard

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**Purchase Order**

- **Purchase Order Number:** HS763-HS00000790
- **Date:** 09-01-2023
- **Revision:**

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<td>940/369-5500</td>
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**Supplier:**
Carl Zeiss Microscopy LLC  
One North Broadway  
Ste 1501  
White Plains NY 10601  
United States

**Ship To:**
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**Attention:** Marcy Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0007

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**Schedule Total**  
49835.57

**Total PO Amount**  
49835.57
**Purchase Order**

**Supplier:** 0000027253  
Stellus Rx LLC  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** | **3350.00**
**Purchase Order**

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**BUYER**

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**Ship To:**

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**Attention:** Kori Wilson

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2017-0753

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<td>1 - 1</td>
<td>LYFT FY24 - Healthy Start</td>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
**Purchase Order**

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<th>Supplier: 0000020254</th>
<th>Cuevas Distribution Airgas Products</th>
<th>3719 North Main St</th>
<th>Fort Worth TX 76106</th>
<th>United States</th>
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<tbody>
<tr>
<td><strong>Ship To:</strong></td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td><strong>Attention:</strong> Donna Coyle</td>
<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center</td>
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<td><strong>Replenishment Option:</strong></td>
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<td><strong>Mfg ID:</strong></td>
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<td><strong>Item/Description</strong></td>
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<td>1 - 1</td>
<td>VGL Rental Invoice</td>
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</table>

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**Authorized Signature**
## Purchase Order

### Supplier:

000001652
Davis Medical Office Services
8311 Thornridge Dr
North Richland Hills TX 76182
United States

### Ship To:

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### Attention:

Jessica Powers

### Bill To:

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

Tax Exempt ID:

### Replenishment Option:

Standard

### Line-Sch

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### Schedule Total

2000.00

### Total PO Amount

2000.00
# Purchase Order

**Supplier:** 0000001652  
Davis Medical Office  
Services  
8311 Thornridge Dr  
North Richland Hills TX  
76182  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Line-Sch  
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<th>Due Date</th>
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<td>1 - 1 Service Form Request</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

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<td>TechFW</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1120 South Fwy</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>Fort Worth TX 76104-5095</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>United States</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**TCM Contract #: HSC 2024-0003**

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<tr>
<td>1 - 1</td>
<td>FY24 TECH Fort Worth Biennium</td>
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<td>100000.00</td>
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**Schedule Total**

100000.00

**Total PO Amount**

100000.00
**Purchase Order**

**Supplier:** 0000032602
March Roofing  
173 W Main St  
Azle TX 76020-3117  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Item/Description</th>
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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Deliver 85' boom lift for install of metal panel on CBH</td>
<td>1.00 EA</td>
<td>1200.00</td>
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<tr>
<td>2 - 1</td>
<td>Panel to be made from Larson Alucoll Aluminum composite material and panel to have poly iso adhered to backside of ACM</td>
<td>1.00 EA</td>
<td>1375.00</td>
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<td>3 - 1</td>
<td>labor to install panel on CBH building</td>
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<td>2750.00</td>
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**Total PO Amount** 5325.00

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Authorized Signature
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000029539
Sonic Foundry Inc
222 W Washington Ave Ste 10
Madison WI 53703-2719
United States

**Ship To:**
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**Attention:** Laura Moore
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Recorder Hardware Maintenance</td>
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<td>Freight Terms</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Currency</td>
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**Supplier:** 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

**Ship To:**
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**Attention:** Hazel Spargur
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|-----------------|----------|----------|-------|-------------|-----------------|-------|
1 - 1 | Service Form Request | | 1.00 | EA | 9177.00 | 9177.00 | 09/15/2023 |

**Schedule Total**
9177.00

**Total PO Amount**
9177.00

Authorized Signature
## Purchase Order

**SUPPLIER:** 0000004682  
Dallas County Hospital  
District  
dba Parkland Health & Hospital  
5200 Harry Hines Blvd  
Dallas TX 75235  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12375.00

**Total PO Amount**  
12375.00

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000017249  
Harmony Pharmacy  
4388 W Green Oaks Blvd  
Ste 110  
Arlington TX 76016-4466  
United States

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**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1200.00

**Total PO Amount**  
1200.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1862.20

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

22900.08
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td><strong>Supplier:</strong></td>
<td><strong>Ship To:</strong></td>
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<tr>
<td>0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>

**Attention:** Rucha RF00100  **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Payment Terms:** 30 days  **Freight Terms:** Dest. prepay & add  **Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  **Phone/ Email:** 940/369-5500 Jill.Roys@untsystem.edu  **Currency:**

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**TCM Contract #: 2023-1026**

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total** 3352.00

**Schedule Total** 163.00

**Total PO Amount** 3515.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039097  
Rokhan, LLC  
5939 Janes Ave  
Downers Grove IL 60516-1015  
United States

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**Attention:** DR. DEREK SCHREIHOfer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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**Schedule Total**  
4600.00

**Total PO Amount**  
4600.00

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**Authorized Signature**
**Purchase Order**

---

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Supplier:** Envigo Bioproducts Inc  
**Address:** 3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** DR MICHAEL GATCH  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 834.50
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** CLARK/CURRY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

313.65

**Total PO Amount**

313.65

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Authorized Signature
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

| **Supplier:** 0000067701 | **Ship To:** Beyond Imagination LLC
| | 4100 Eldorado Pkwy Ste 100-130
| | McKinney TX 75070
| | United States

**Attention:** Bethany Echartea
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 2700.00

**Total PO Amount** 2700.00

Authorized Signature
**Purchase Order**

| Line-Sch | Item/Description                        | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Schedule Total | Total PO Amount |
|----------|----------------------------------------|--------|----------|-----|----------|--------------|------------|----------------|----------------|----------------|----------------|
| 1 - 1    | POP-6 Polymer, for 3500/SeqStudio Flex |        | 10.00    | EA  | 280.00   | 2800.00      | 09/15/2023 |                | 2800.00        |                |
| 2 - 1    | Conditioning Reagent, for 3500/SeqStudio Flex |        | 9.00     | EA  | 41.60    | 374.40       | 09/15/2023 |                | 374.40         |                |

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Unauthorized Signature**

**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000068468
Sam’s Coffee Service
PO Box 471563
Fort Worth TX 76147-1400
United States

**Ship To:**
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**Attention:** Kori Wilson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3500.00

**Total PO Amount**

3500.00

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Donna Coyle  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<tr>
<td>McKesson Medical Surgical Inc</td>
<td>PO Box 936279</td>
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<tr>
<td>Atlanta GA 31193-3027</td>
<td>United States</td>
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<tr>
<td>Attention:</td>
<td>Jessica Powers</td>
</tr>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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**TCM Contract #: 2023-1029**

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**Total PO Amount** 15000.00
**Purchase Order**

**Authorized Signature**

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<th>Denton TX 76205</th>
<th>United States</th>
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<td>Denton TX 76205</td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc
PO Box 936279
Atlanta GA 31193-3027
United States

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- **Attention:** Jessica Powers
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #: 2023-1029**

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**Purchase Order**

**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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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**TCM Contract #:** 2023-1029

---

**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
United States

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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  
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**Tax Exempt?**  
**Tax Exempt ID:**  
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**Quantity**  
**UOM**  
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**Extended Amt**  
**Due Date**

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**370.00**

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**Authorized Signature**
## Purchase Order

**UNTS Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
128403.00

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**Supplier:** 0000002228  
Keyence Corporation of America  
Dept. Ch 17128  
Palatine IL 60055-7124  
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

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000054667  
Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
121144.00
**Purchase Order**

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**Schedule Total**: 80000.00

**Total PO Amount**: 80000.00
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**  
15000.00

**Total PO Amount**  
15000.00

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**Authorized Signature**
## Purchase Order

**Unternehmen**

**Address**

**City, State, Zip**

**Country**

---

**Authorized Signature**

---

### Supplier:

0000002430

McKesson Medical Surgical Inc

PO Box 936279

Atlanta GA 31193-3027

United States

---

### Ship To:

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---

### Attention:

Jessica Powers

Bill To:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

### TCM Contract #:

2023-1029

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**Schedule Total**

60000.00

**Total PO Amount**

60000.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000004359
Engineered Air Balance Co Inc
3309 Matrix Dr
Richardson TX 75082-2736
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
14800.00

**Total PO Amount**
14800.00

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**Authorized Signature**
**Purchase Order**

**.Supplier:** 0000024299
Siemens Medical Solutions
USA Inc
40 Liberty Blvd
Malvern PA 19355
United States

**Ship To:**
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**Attention:** Sandra Boyd

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>IC FY24 Siemens Medical Solutions MRI</td>
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**Schedule Total** 240563.55

**Total PO Amount** 240563.55
**Purchase Order**

**Supplier:** 0000010498 Roche Diagnostics Corporation 9115 Hague Rd Indianapolis IN 46256 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monika Parlov

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**

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<td>KAPA UDI Adapters Kit 15uM</td>
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<td>KAPA Adapter Dilution Buffer 1</td>
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**Total PO Amount** | **3080.11**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000029682  
Thermo Fisher Scientific  
28 Schenck Pkwy  
Asheville NC 28803  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1428

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**Schedule Total**

|                  | 6547.00 |

**Total PO Amount**

|                  | 6547.00 |
**Purchase Order**

**Supplier:** 0000037281  
Scrip-Safe Holdings LLC  
136 Commerce Dr  
Loveland OH 45140-7726  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2021-1004

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Authorized Signature
### Purchase Order

- **Date:** 09-18-2023
- **Revision:** 0

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<td>Roys, Jill Kathryn</td>
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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Attention:** DR. DEREK SCHREIHOFER

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

**Attention:** DR. DEREK SCHREIHOFER

<table>
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<th>Line- Sch</th>
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**Schedule Total:** 700.00

**Total PO Amount:** 700.00

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**Authorized Signature**
Unauthorized Signature

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td>Gabriel.</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000002430 McKesson Medical Surgical Inc PO Box 936279 Atlanta GA 31193-3027 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1029

<table>
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**Schedule Total**

15000.00

**Total PO Amount**

15000.00
## Purchase Order

**DUPPLICATE**

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**SUPPLIER:** 0000002430<br>McKesson Medical Surgical Inc<br>PO Box 936279<br>Atlanta GA 31193-3027<br>United States

**SHIP TO:**<br>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Jessica Powers

**BILL TO:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**TCM Contract #:** 2023-1029

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**Schedule Total**<br>50000.00

**Total PO Amount**<br>50000.00

---

Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**McKesson Medical Surgical Inc**
PO Box 936279
Atlanta GA 31193-3027
United States

---

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**Attention:** Jessica Powers
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1029

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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Authorized Signature

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**DUPPLICATE**

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**Buyer**

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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
<td></td>
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**Supplier:** 0000002430
McKesson Medical Surgical Inc
# Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**  
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**Attention:** Kilgore Lyme  
**Bill To:** UNT 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**  
Q32854 QUBIT DSDNA HS ASSAY KIT 500  
Q33252 QUBIT FLEX ASSAY TUBE STRIPS  
A33401 SEQSTUDIO CATHODE BUFFER CONT  
A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES

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**Total PO Amount**  
3292.80

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024299  
Siemens Medical Solutions USA Inc  
40 Liberty Blvd  
Malvern PA 19355  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
498706.80

**Total PO Amount**  
498706.80
## Purchase Order

**CHANGE ORDER - REPRINT**

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### Payment Terms
- **30 days Dest., prepay & add GROUND**

### Buyer
- **Laduke, Rebecca A**
- **940/369-5500 Rebecca.Laduke@untsystem.edu**

### Supplier
- **Combi-Blocks Inc**
- **7949 Silverton Ave Ste 915 San Diego CA 92126 United States**

### Ship To:
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### Attention: 
Dr. Kyle Emmette

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Dornt TX 76205 United States

### Line Sch. | Item/Description                                      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date    |
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**Schedule Total**

| Total PO Amount | 60.00 |

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*Authorized Signature*
**Supplier:** 0000006029  
Texas Consortium for Physical Therapy  
Clinical Education UMHB  
DPT  
900 College St Box 8023  
Belton TX 76513  
United States

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**Attention:** Tikeya Calhoun  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1700.00

**Total PO Amount**  
1700.00

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Supplier: 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

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Attention: Zayra Hernandez
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| Schedule Total | 494.50 |
| Schedule Total | 116.10 |
| Schedule Total | 53.20  |

Total PO Amount 663.80
## Purchase Order

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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Schedule Total: 15206.00

Total PO Amount: 15206.00
## Purchase Order

**Supplier:** 0000026615
Oklahoma Medical Research Fndn
825 NE 13th St
Oklahoma City OK 73104
United States

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**Attention:** Sarah Nicholas
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

### Replenishment Option: Standard

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**Total PO Amount**

| 730.00 |
**Supplier:** 0000022911  
Verbit Inc  
980 6th Ave  
New York NY 10018  
United States

**Ship To:**  
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**Attention:** Laura Moore  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1391

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**Schedule Total**  

**Total PO Amount**  

45000.00

Authorized Signature
**Authorized Signature**

---

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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---

**Attention:** Dawn Critchfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepaid & add GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1027

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**Schedule Total**  
1512.33

**Schedule Total**  
196.94

**Total PO Amount**  
1709.27
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Weisenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
192.03

|             | 2        | Freight                |                       | 1.00     | EA  | 25.00   | 25.00       | 09/19/2023 |

**Schedule Total**  
25.00

|             | 3        | Labor to install       |                       | 1.00     | EA  | 170.00  | 170.00      | 09/19/2023 |

**Schedule Total**  
170.00

**Total PO Amount**  
387.03

Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026604  
Track It Forward  
484 Lake Park Ave Ste 674  
Oakland CA 94610  
United States  

**Ship To:**  
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---

**Attention:** Wendy Landon

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
6200.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** 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 #:** 2023-0992

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000004668  
Watermark Insights LLC  
PO Box 736632  
Dallas TX 75373-6632  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Samantha Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0008

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**Schedule Total**  
14907.20

**Total PO Amount**  
14907.20
# Purchase Order

**Authorized Signature**

**Customer:**
- **Name:** UNT Health Science Center
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Received By:**
- **Name:** Madison Silva
- **Address:** UNT System Business Service Center, Denton TX 76205, United States

**Supplier:**
- **Name:** Close Coaching & Consulting LLC
- **Address:** 810 Waite Dr, Lewisville TX 75077-8581, United States

**Ship To:**
- **Name:** Rebecca A. Laduke
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

**TCM Contract #:** 2024-0031

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<tr>
<td>1 - 1</td>
<td>Close Coaching &amp; Consulting</td>
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**Schedule Total:** 3600.00

**Total PO Amount:** 3600.00

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**Payment Terms:**
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND
- **Buyer:** Rebecca A. Laduke
- **Phone/Email:** 940/369-5500
  - Rebecca.Laduke@untsystem.edu

**Tax Exempt?**
- **Tax Exempt ID:**

**Replenishment Option:** Standard

---

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**UNITE SYSTEM**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 000006841
K&R Technologies LLC
5350 Partners Ct
Frederick MD 21703
United States

**Ship To:**

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**Attention:** Zayra Hernandez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0064

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**Schedule Total** 11620.00

**Total PO Amount** 11620.00

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**Authorized Signature**
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Purchase Order**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
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**Schedule Total**  
6656.00

**Total PO Amount**  
6656.00

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Authorized Signature
## Purchase Order

### DTLP Details
- **Order Number:** HS763-HS00000847
- **Date:** 09-19-2023
- **Revision:**

### Payment Terms
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

### Buyer
- **Name:** Laduke, Rebecca A
- **Phone/Email:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier
- **Name:** United Way Tarrant County
- **Address:** 1500 N Main St Ste 200
- **City:** Fort Worth
- **State:** TX
- **Zip:** 76164-0448
- **Country:** United States

### Address
- **Bill To:**
  - **Name:** UNT System Business Service Center
  - **Address:** 1112 Dallas Dr., Ste. 4200
  - **City:** Denton
  - **State:** TX
  - **Zip:** 76205
  - **Country:** United States

### Tax Exempt
- **Tax Exempt:**
- **ID:**

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### Schedule Total
- **Amount:** 14803.00

### Total PO Amount
- **Amount:** 14803.00

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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>FERN, TASK, UPH SEAT, MESH BACK, 4DARM, LUMBAR, PNEU W/BACK STOP, ADJ SEAT, PLASTIC BASE, HD CST</td>
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**Total PO Amount** 6649.93

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Authorized Signature
Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td></td>
<td>2.00</td>
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<td>841.08</td>
<td>1682.16</td>
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<td>9336P-S72L--9300_PF_9336P-S72L--STD--GLO-DWT-9300_85CW-5--STORAGE_40KEYS-W500-GSAPZ3--STD18&quot;d x 36&quot;w x 72&quot;h, 2 Door, 1 Fixed, 3 Adj Shelves, 9300P SERIES, UNIVERSAL FILING9300_PF_9336P-S72L:&quot;Metal File Case &amp; Storage Front Paint Finishes-STD:Metal F</td>
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<td>361.20</td>
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**Schedule Total**

1682.16

361.20

1083.60

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Total PO Amount 3715.96
**Authorized Signature**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022580
Trail Drive Management Corp Parking LLC
1911 Montgomery St
Fort Worth TX 76107-4010
United States

**Ship To:**

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**Attention:** Ashlee Jimenez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

66950.00

**Total PO Amount**

66950.00

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
# Purchase Order

**DUPLEX**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<th>Supplier: 0000062694</th>
<th>Priority Power Management</th>
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<tr>
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<td>attention: Patricia Dossey</td>
<td>Bill To: UNT System Business Service Center</td>
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Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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### Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000012811  
Valentine Hogan  
2311 Ivycrest Ct  
Sugar Land TX 77479-8816  
United States

### Ship To:  
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### Attention: Kori Wilson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000003731  
Western BRW Paper Co Inc  
1800 Kelly Blvd  
Carrollton TX 75006  
United States

**Ship To:**  
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**Attention:** Monica Campos-Vargas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** **21404.10**
**Purchase Order**

**Authorized Signature**

**Supplier:** 0000002154  
Acclaim Physician Group Inc  
Attn: Accliam Finance  
200 W Magnolia Ave Ste 201  
Fort Worth TX 76104  
United States

**Ship To:**  
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**Attention:** Joanna Baksh  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**DTPM Contract #:** 2023-1408

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**Schedule Total**  
28000.00

**Total PO Amount**  
28000.00
## Purchase Order

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

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**Attention:** Leonor Acevedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description:** Maintenance Support, Pure x50/FB. Per Quote 205128  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 110186.00  
**Extended Amt:** 110186.00  
**Due Date:** 09/20/2023

**Schedule Total**  
110186.00

**Total PO Amount**  
110186.00

---

**Authorized Signature**
**Purchase Order**

**UNH Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031095  
Ellman,Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Glen Ellman - September Heads Up</td>
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**Schedule Total**  
350.00

**Total PO Amount**  
350.00

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Authorized Signature
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel</td>
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<td></td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000009474 Hercules Achievement Inc. dba Herff Jones 4501 W 62nd St Indianapolis IN 46268 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ashlee Jimenez

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 202-0072

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**Schedule Total**

|   | 110000.00 |

**Total PO Amount**

|   | 110000.00 |

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**Authorized Signature**
### Purchase Order

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**
4307.20
**Purchase Order**

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

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### Payment Terms

- **Terms:** 30 days
- **Freight Terms:** Dest., prepay & add
- **Ship Via:** GROUND

### Buyer

- **Name:** Laduke, Rebecca A
- **Phone:** 940/369-5500
- **Email:** Rebecca.Laduke@untsystem.edu

### Supplier

- **Name:** 0000032163 Techstars Central LLC
- **Address:** 4845 Pearl East Cir Ste 118 PMB 99696 Boulder CO 80301 United States

---

### 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

---

### Ship To:

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### Line Item:

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### Schedule Total

350000.00

### Total PO Amount

350000.00

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Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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<td>Cuevas Distribution Inc</td>
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<td>PO Box 161006</td>
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<td>Fort Worth TX 76161-1006</td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** STERLING ORTEGA/MIG

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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| 2 - 1     | NITROGEN, MEDICAL     |        | 1.00     | CYL | 56.90    | 56.90        | 09/20/2023     |
| Grade: 60 |                       |        |          |     |          |              |                |
|           |                       |        |          |     |          |              |                |
| Schedule Total |                   |        |          |     |          |              |                |
| 56.90     |                       |        |          |     |          |              |                |

Total PO Amount = 73.91

---

Authorized Signature
Purchase Order

Authorized Signature

Supplier: 0000023299
CORE Higher Education Group LLC
1300 Division Rd Ste 303
West Warwick RI 02893
United States

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Attention: Hazel Spargur
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Schedule Total 15741.00

Total PO Amount 15741.00
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# Purchase Order

## Authorized Signature

## UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

## Purchase Order Details

### Payment Terms
- Payment Terms: 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

### Buyer Information
- **Supplier:** 0000022773
  - Harris Health System
  - 2525 Holly Hall
  - Houston TX 77054
  - United States
- **Buyer:** Laduke, Rebecca A
  - Phone/Email: 940/369-5500
  - Rebecca.Laduke@untsystem.edu

### Attention
- Attention: Hazel Spargur

### Bill To
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

### Supplier Information
- **Supplier:** Harris Health System
  - 2525 Holly Hall
  - Houston TX 77054
  - United States

### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Line Items

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### Total PO Amount
- **Total PO Amount:** 4200.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000021867  
MedEducation, LLC dba High-Yield Med Rev  
PO Box 690044  
San Antonio TX 78269-0044  
United States

**Ship To:**  
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**Attention:** Hazel Spargur  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line- Sch:**  
- **Item/Description:**  
- **Tax Exempt ID:**  
- **Mfg ID:**

### Tax Exempt ID:
- **Quantity:**  
- **UOM:**

### Replenishment Option:
- **PO Price:**
- **Extended Amt:**
- **Due Date:**

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**Schedule Total:** 42025.00

**Total PO Amount:** 42025.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | Global Total Office  
Each FFHA TZS---ZLEG-  
TUN--3060DD--S--ZH-SH--  
ZI-N 1--STD  
Schedule Total | 1.00 | EA | Standard | 763.25 | 763.25 | 09/20/2023 |
| 2 - 1    | Z15M2ES---ZBSE-BRC--  
3"d x 15"w x 28.5"h,  
Storage Shell w/2  
File Drawers, Side to  
Side Filing  
Schedule Total | 1.00 | EA | Standard | 310.89 | 310.89 | 09/20/2023 |
| 3 - 1    | Z2442L-----ZTOP-BRC--  
A3---2CHASS-BRC--  
3MP---------STD24"d  
x 42"w x 29.5"h,  
Connectable Tables,  
Left w/Full End Panel  
on Left,ZIRA  
Schedule Total | 1.00 | EA | Standard | 311.75 | 311.75 | 09/20/2023 |
| 4 - 1    | Global Total OfficeZA3060FS3-----  
ZTOP-BRC-A3--2CHASS-  
BRC----SI----HV-K-  
405-------STD30"d  
x 60"w x 29.5"h-49"h,  
Single Pedestal  
Height Adjustable  
Desk, B/F/Fon Right,  
Top Inset 1" on Left  
& User Side, Height  
Adjustable Frame  
SoldSeparately, ZIRA  
Schedule Total | 1.00 | EA | Standard | 1412.98 | 1412.98 | 09/20/2023 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

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Denton TX 76205  
United States

<table>
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<td>5 - 1</td>
<td>Hardware WorldPB8011206 Outlet Power Strip w/1 O' Cord - Black</td>
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<td>6 - 1 Hardware WorldFREIGHT Hardware World freight to GLS WH.</td>
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<td>7 - 1 AMAZONCable Management2 Pak Under Desk Cable Management Trays &amp; Ties Mark Line For: Office 105</td>
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<td>✔️</td>
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<td>8 - 1 GLS Dealer Services LABOR Labor to deliver and install during normal business hours.</td>
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**Total PO Amount** 3236.28

**Authorized Signature**
### Purchase Order

**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

<table>
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**Schedule Total**  
4860.00

**Total PO Amount**  
4860.00

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Authorized Signature
**Purchase Order**

**Authorized Signature**

| Supplier: 0000019511 | ABBA Cremation and Mortuary Service | PO Box 1568 | Quinlan TX 75474 | United States |

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
35000.00
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Melissa Henson  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Payment Terms:** 30 days  
**Freight Terms:** Desp. prepay & add  
**Ship Via:** GROUND  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Authorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000025758
LifeWorks (US) Ltd.
115 Perimeter Center Pl NE
Atlanta GA 30346-1249
United States

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Attention: Stephanie McVay
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

TCM Contract #: 2021-0832

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Schedule Total 2880.00

Total PO Amount 2880.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
54.74

**Total PO Amount**  
762.24
## Purchase Order

**Supplier:** 0000003274  
Red River Medical Institute  
4210 Eagle Dr  
Mansfield TX 76063  
United States  

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Total PO Amount:** 9000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**
23482.35

**Total PO Amount**
23482.35

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**Supplier:** 0000000529  
Certiphi Screening Inc  
PO Box 1675  
Southampton PA 18966  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000016071  
AllofE Solutions  
2510 W 6th St  
Lawrence KS 66049  
United States

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**Attention:** Joanna Baksh  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**

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<td><strong>Total PO Amount</strong></td>
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</table>
**Purchase Order**

**Supplier:** 000001342  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Hazel Spargur  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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**Schedule Total**  
5240.91  

**Total PO Amount**  
5240.91
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
3778 Santa Caterina Blvd  
Bradenton FL 34211-5858  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes

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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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Authorized Signature

Purchase Order

DENTON TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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TCM Contract #: 2023-1026

Tax Exempt ID: Mfg ID

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<tr>
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<td>BP28184 MOLECULAR BIOLOGY GRADE ETHANO</td>
<td>1.00</td>
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<td>136.71</td>
<td>136.71</td>
<td>09/20/2023</td>
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</table>

Schedule Total 136.71

Total PO Amount 136.71

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>DL-DITHIOHREitol, FOR MOLECULAR BIOLOG, DL-DITHIOHREitol, FOR MOLECULAR BIOLOG</td>
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**Schedule Total**  
331.20

**Total PO Amount**  
331.20
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>#50 HYDRION PAPER SGL RL PH1-12</td>
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<td>MSD1400250 GAUZE SPONGE 4X4 8PLY 200/PK</td>
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<td>97.65</td>
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**Total PO Amount**  
459.01

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>1 - 1</td>
<td>ExoSAP-IT PCR Product Cleanup Reagent</td>
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<td>2.00</td>
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<td>1966.00</td>
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**Schedule Total**  
3932.00

**Total PO Amount**  
3932.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>73328 PERFORMA SPIN COLUMNS</td>
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<td>128930063B SMS LAB COAT L</td>
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**Schedule Total**  
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<td>2.00</td>
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<td>181.91</td>
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**Schedule Total**  
363.82

**Total PO Amount**  
956.32

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**Authorized Signature**
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Supplier: 0000041988
McMillan James Equipment Company
PO Box 2416
Grapevine TX 76099
United States

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Attention: Patricia Dossey
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line Sch</th>
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<th>Due Date</th>
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<td>FY 24 Optinet Assurance Services McMillian James</td>
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Schedule Total 69324.16

Total PO Amount 69324.16
## Purchase Order

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<tr>
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<td>24000.00</td>
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</table>

**Schedule Total**

24000.00

**Total PO Amount**

24000.00

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**Authorized Signature**

---

**Supplier:** 0000026791
NavCare LLC
PO Box 200
Augusta GA 30903
United States

**Ship To:**
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---

**Attention:** Jessica Powers

---

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: | 0000026791 | Navigation LLC | PO Box 200 | Augusta GA 30903 | United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Jessica Powers |
| Bill To: | UNT System Business Service Center |
| | Send Invoices to: invoices@untsystem.edu |
| | 1112 Dallas Dr., Ste. 4200 |
| | Denton TX 76205 |
| | United States |

<table>
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<tr>
<th>Line-Sch</th>
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<td>1.00</td>
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<td>36000.00</td>
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</table>

Schedule Total 36000.00

Total PO Amount 36000.00
# Purchase Order

**Supplier:** 0000026791  
NavCare LLC  
PO Box 200  
Augusta GA 30903  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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**Schedule Total**  
24000.00

**Total PO Amount**  
24000.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025620  
Midtown Medical Imaging  
750 12th Ave Ste 100  
Fort Worth TX 76104-2531  
United States

**Ship To:**  
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**Attention:** Sandra Boyd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
700000.00

**Total PO Amount**  
700000.00

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**Authorized Signature**
**Authorized Signature**

**Purchase Order**

**Supplier:** 0000001887
Environ Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

837.50

| 2 | Zip-Top Shipping Containerw/ Viewing Windows & Gel Kits |            |        | 2.00    | EA  | 27.00    | 54.00       | 09/21/2023 |

**Schedule Total**

54.00

| 3 | Per Box Freight |            |        | 2.00    | EA  | 34.00    | 68.00       | 09/21/2023 |

**Schedule Total**

68.00

| 4 | nothing         |            |        | 1.00    | EA  | 1.00     | 1.00        | 09/21/2023 |

**Schedule Total**

1.00

**Total PO Amount**

960.50
**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Ship Via</td>
<td>GROUND</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: 0000002430</td>
<td>Ship To:</td>
</tr>
<tr>
<td>McKesson Medical Surgical Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>PO Box 936279</td>
<td>Attention: Jessica Powers</td>
</tr>
<tr>
<td>Atlanta GA 31193-3027</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
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<td>Service Form Request</td>
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**Schedule Total**

| 120000.00 |

**Total PO Amount**

| 120000.00 |
**Purchase Order**

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<td>Fred R White Company Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jessica Powers</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td>1433 Parkwood Dr, Carrollton TX 75007, United States</td>
<td></td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 10005.00 |

**Total PO Amount**

| Total PO Amount | 10005.00 |
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1029

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**TCM Contract #: 2023-1326**

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- 4684.20
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- 18054.62
- 14836.21
- 6177.82

**Schedule Total**

- 14836.21
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1326

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**Supplier:** Wilson Bauhaus Interiors LLC  
**PO Box 95530**  
**Grapevine TX 76099-9734**  
**United States**

**Ship To:**  
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**Attention:** James Calaway  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total:**  
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## Purchase Order

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

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Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1326

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**Total PO Amount:** $1392.85
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## DUPLEX

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<td>Laduke, Rebecca A</td>
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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier**

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**Ship To**

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**Attention**

Deborah Turman
NRP Lab

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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### Supplier:
University of Texas Southwestern Medical PO Box 845347 Dallas TX 75284-5347 United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
CLARK/PATEL

### Bill To:
UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Tax Exempt? Tax Exempt ID:
Standard

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Schedule Total 21705.00

Total PO Amount 21705.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Qubit 1X dsDNA HS Assay Kit</td>
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**Schedule Total**  
381.65

**Total PO Amount**  
381.65

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>3110 Antoine Dr Houston TX 77092 United States</td>
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**TCM Contract #: 2023-1026**

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**Schedule Total** 278.71

**Total PO Amount** 278.71
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000001558  
West Virginia University  
Research Corp  
Research Corporation  
One Waterfront Place 4th Fl  
PO Box 6001  
Morgantown WV 26506  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** DR. DAVID SIDEROVSKI

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
125745.00

**Total PO Amount**  
125745.00

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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<td>09-21-2023</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CD Rat Female 057-070</td>
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<td>65.00</td>
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**Schedule Total**  
780.00

**Total PO Amount**  
780.00

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Deborah Turman  
NRP Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>miRNeasy Serum/Plasma Advanced Kit</td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

## DUPPLICATE

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**Schedule Total** 30000.00

**Total PO Amount** 30000.00
**Purchase Order**

- **Purchase Order Date**: 09-21-2023
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A
- **Currency**: USD
- **Supplier**: 0000032346 Neuro Physical Recovery Inc
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Cheryell Williams-Price
- **Bill To**: UNT System Business Service Center
- **Send Invoices to**: invoices@untsystem.edu
- **Line-Description**: SRF - Physical Health Equipment Lease
- **Quantity**: 1.00
- **UOM**: EA
- **PO Price**: 4000.00
- **Extended Amt**: 4000.00
- **Due Date**: 09/21/2023

**Schedule Total**: 4000.00

**Total PO Amount**: 4000.00

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**DUPLECTE**

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**Payment Terms**: 30 days

**Freight Terms**: Dest. prepay & add

**Ship Via**: GROUND

**Buyer**: Laduke, Rebecca A

**Phone/Email**: 940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000032342 Conti Levitz LLC  
6913 Camp Bowie Blvd #157  
Fort Worth TX 76116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cheryell Williams-Price  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>31232.00</td>
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**Schedule Total**  
31232.00

**Total PO Amount**  
31232.00
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Schedule Total**  
176796.00

**Total PO Amount**  
176796.00

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**Supplier:** 0000018492  
Catalyst Health Group  
8277 Belleview Dr  
Plano TX 75024-0358  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  
**Currency:**

**Buyer:** Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028321  
Nilkanth Healthcare LLC  
14032 Nacogdoches Rd  
San Antonio TX 78207  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hazel Spargur

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

| 600.00 |
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**Schedule Total** 1200.00

**Total PO Amount** 1200.00
**Purchase Order**

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<td>4187 Collection Center Dr</td>
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<td>Chicago IL 60693</td>
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**TCM Contract #: 2024-0040**

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5520.00

**Authorized Signature**
**Purchase Order**

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<td>Fort Worth TX 76132</td>
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**TCM Contract #:** 2024-0035

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00
**Purchase Order**

**UN System Business Service Center**
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** ortega
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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**Schedule Total**

48.00

**Total PO Amount**

48.00

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Authorized Signature
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<td>Clone expansion (up to 3 clones for Chimera Production, CP)</td>
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<td>2 clone ES Cell Injection (TGT, R26, or CP)</td>
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<td>5 - 1</td>
<td>(charge) JAX FVB donor purchase</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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? Replenishment Option: Standard
Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request 1.00 EA 30842.01 30842.01 09/22/2023

Schedule Total 30842.01

Total PO Amount 30842.01
**Purchase Order**

**Supplier:** 0000058916  
Springshare LLC  
801 Brickell Ave Ste 900  
Miami FL 33131  
United States

**Ship To:**  
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**Attention:** Megan Horn  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Tax Exempt?**

**Tax Exempt ID:**

**Item/Description:** Library subscription to LibGuides and LibAnswers

**Mfg ID:**

**Replenishment Option:** Standard

**Currency:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepaid & add  
**Ship Via:** GROUND

**PO Date Revision:** HS763-HS00000916  
09-22-2023

**Authorized Signature**
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<tr>
<td>1</td>
<td>Annual library subscription to modules within Journal of Visualized Experiments (JoVE)</td>
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<td></td>
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<td>EA</td>
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Schedule Total = **15913.50**

Total PO Amount = **15913.50**
# Purchase Order

**SUPPLIER:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
<td>1 - 1</td>
<td>Q85084 SANI-CLOTH GERM WPE XL 65/PK</td>
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<td>1.00</td>
<td>CS</td>
<td>77.98</td>
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**Schedule Total** 77.98

**Total PO Amount** 77.98
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000008144
Comark Direct
507 South Main St
Fort Worth TX 76104-2409
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Casados
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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<td>12855.64</td>
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This document is reproduced for reporting purposes only.
**Supplier:** 0000002155  
SPBS Inc  
4431 Long Prairie Road  
Suite 100  
Flower Mound, TX TX  
75028  
United States

**Ship To:**  
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**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Suppliers:**  
**Untv Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
Phone/Email: 940/369-5500
Gabriel.Morales@untsystem.edu

**Due Date:** 09/25/2023

**Total PO Amount:** 15000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Dr. Hongli Wu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>D6429 DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG, DULBECCO'S MODIFIED EAGLE'S MEDIUM - HIG</td>
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<td>4.00</td>
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<td>19.04</td>
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**Schedule Total**  
19.04

**Total PO Amount**  
19.04

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

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**Attention:** Wei Zhang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>C57BL/6L Male Mice, Strain 000664, Age 14 weeks.</td>
<td>000664</td>
<td>10.00</td>
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<td>61.43</td>
<td>614.30</td>
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**Total PO Amount** 779.80
Supplier: 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

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Attention: DR MICHAEL FORSTER
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>27.00</td>
<td>162.00</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000002838  
Meso Scale Discovery  
1601 Research Blvd  
Rockville MD 20850-3173  
United States

**Ship To:**  
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**Attention:** Tori Como  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0023

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**Schedule Total:** 19200.00

**Total PO Amount:** 19200.00
### Purchase Order

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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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**Supplier:** 0000014051  
UNT Health Science Center  
Cashier's Office  
3500 Camp Bowie Blvd  
Fort Worth TX 76107  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Dr. Denise Inman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total 113.00

Total PO Amount 113.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**UNTHSC RES Vivarium - JOC Job Order - Asbestos Survey Services**

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### Purchase Order

**Supplier:** 0000012069  
**Taconic Biosciences Inc**  
**273 Hover Ave**  
**Germantown NY 12526**  
**United States**

**Ship To:**  
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**Attention:** mathis

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
13.00

**Total PO Amount**  
484.90

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**Authorized Signature**
Authorization Signature

Purchase Order

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Schedule Total 362.00

Total PO Amount 362.00
**Purchase Order**

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**Schedule Total**

|                      | 1038000.00 |

**Total PO Amount**

|                      | 1038000.00 |
**Purchase Order**

- **Purchase Order Number**: HS763-HS00000931
- **Date**: 09-01-2023
- **Revision**: 
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Laduke, Rebecca A (Phone/Email: 940/369-5500, Rebecca.Laduke@untsystem.edu)
- **Supplier**: 0000025215 Quality Sterilizer Services Inc
  9540 Garland Rd Ste 381-384
  Dallas TX 75218-5004
  United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Susan Jordan
- **Bill To**: UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option**: Standard

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**Schedule Total**: 17800.00

**Total PO Amount**: 17800.00

Authorized Signature
**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Date**: 09-25-2023
- **Payment Terms**: 30 days, Dest, prepay & add
- **Buyer**: Barraza, Ashley  
  - Phone/Email: 940/369-5500  
  - Ashley.Barraza@untsystem.edu

**Supplier**: 0000025564  
Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

**Attention**: Julia Casados  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**675000.00**

**Total PO Amount**  
**675000.00**
**Supplier:** 0000026768  
Perrone RX LLC  
3923 Benbrook Hwy  
Fort Worth TX 76116-7802  
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

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**Total PO Amount** 20000.00
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Schedule Total 11475.00

Total PO Amount 11475.00
UNT Health Science Center  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total** 334534.47

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**Schedule Total** 0.01

**Total PO Amount** 344373.73

Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002430  
McKesson Medical Surgical Inc  
PO Box 936279  
Atlanta GA 31193-3027  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
250000.00

**Total PO Amount**  
250000.00

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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

**Ship To:**
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**Attention:** Megan Horn
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000034308
AT&T Mobility National Accounts
PO Box 6463
Carol Stream IL 60197-6463
United States

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**Schedule Total**

13105.40

**Total PO Amount**

13105.40

Authorized Signature
**Vendor:** 000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
387.00

**Total PO Amount**  
387.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000010576 Research Foundation for SUNY  
Attn: Cash Receipt  
Department  
PO Box 9  
Albany NY 12201-0009  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Xiaowei Dong  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
### Tax Exempt ID:  
### Replenishment Option:

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
**Date:** 09-25-2023  
**Revision:**

**Payment Terms**  
30 days

**Freight Terms**  
Dest, prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Currency**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Leonor Acevedo

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## Purchase Order

**Purchase Order**

**HS763-HS00000940**

**Date:** 09-25-2023

**Revision:**

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**Buyer:** Barraza, Ashley

**Phone/ Email:** 940/369-5500

Ashley. Barraza@untsystem.edu

**Supplier:** Apple Computer Inc

**PO Box 846095**

Dallas TX 75284-6095

United States

**Ship To:**

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**Attention:** Leonor Acevedo

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**Tax Exempt?**

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Authorized Signature
# Purchase Order

**Supplier:** 0000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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**Attention:** Leonor Acevedo  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 73719.95

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**

79040.00

2371.20

**Total PO Amount**

81411.20
**Purchase Order**

**Supplier:** 0000054667
Illumina Inc
5200 Illumina Way
San Diego CA 92122
United States

**Ship To:**
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**Attention:** Rebecca Clark
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031095  
Ellman,Glen E  
PO Box 126081  
Benbrook TX 76126  
United States

**Ship To:**  
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**Attention:** Julia Casados  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Buyer**

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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Drive  
Coppell TX 75019  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kasey Anderson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
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**PO Price**  
**Extended Amt**  
**Due Date**

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Authorized Signature
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074885  
Educational Computer Systems Inc  
1 Heartland Way  
Jeffersonville IN 47130-5870  
United States

**Ship To:**  
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**Attention:** Kasey Anderson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Unt Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000001342  
Fort Worth Club  
306 W Seventh St  
Fort Worth TX 76102  
United States

**Ship To:**  
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**Attention:** Kimberly Williams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Due Date**

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Authorized Signature
## Purchase Order

**Unt System Business Service Center**

**Denton TX 76205**

**United States**

### Duplicate Dispatch Via Print

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<tr>
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<th>Currency</th>
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<tbody>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000013305  
**EAB Global Inc dba EAB**  
**2445 M St NW**  
**Washington DC 20037**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Wendy Landon  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>EAB Yr 4 Advisory services</td>
<td></td>
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<td>1.00</td>
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<td>124200.00</td>
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**Schedule Total**  
124200.00

**Total PO Amount**  
124200.00
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<tr>
<td>1 - 1</td>
<td>Latitude 5440 With 16GB HSC's Image</td>
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<td>Dell Dock- WD19S 130w Power Delivery 180w Power Supply</td>
<td></td>
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<td>195.00</td>
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<td>Dell 24 Monitor - P2422H</td>
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<td>180.00</td>
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<td>4 - 1</td>
<td>Dell Pro Wireless Keyboard &amp; Mouse - KM5221W</td>
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<td>2.00</td>
<td>EA</td>
<td>40.99</td>
<td>81.98</td>
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**Total PO Amount**: 9661.98
# Purchase Order

**UNT Health Science Center**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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**Attention:** Library

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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<tr>
<td>1</td>
<td>Z18L000PN</td>
<td>CTO MBA M2 8C 10C GPU 16GB256GB 35W SPACE GRAY NON CANCELLABL</td>
<td>1.00</td>
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<td>1417.48</td>
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<td>09/26/2023</td>
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<td>2</td>
<td>SGX92LL/A</td>
<td>4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
<td>178.57</td>
<td>09/26/2023</td>
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**Total PO Amount**  
1596.05
## Purchase Order Details

**Supplier:** 0000023731  
Bio-Techne Sales Corporation  
614 McKinley Place NE  
Minneapolis MN 55413  
United States

**Ship To:**  
**Attention:** Tori Conger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<th>Line Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Human Metabolic Luminex Performance Premixed Kit</td>
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<td>1308.80</td>
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**Schedule Total**  
15705.60

**Total PO Amount**  
15705.60

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**Authorized Signature**
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th><strong>SUPPLIER</strong></th>
<th><strong>SHIP TO</strong></th>
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</table>
| 0000030862 Shanghai ChemPartner Co Ltd  
3F Block A 2829 JinKe Rd  
Zhangliang Hi-Tech POark  
Pudong New Area  
Shanghai 201203  
China |
| This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**TCM Contract #:** 2024-0051

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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<tbody>
<tr>
<td>Yes</td>
<td>1 - 1</td>
<td>DHED (10 grams)</td>
<td></td>
<td>10.00</td>
<td>G</td>
<td>500.00</td>
<td>5000.00</td>
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</table>

**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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**Attention:** DR. LASZLO PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tr>
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**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:**  
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**Attention:** Wendy Landon  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** HSC CONTRACT #2023-1189

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<tr>
<td>1 - 1</td>
<td>EAB Professional Services</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>598455.00</td>
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**Schedule Total**  
598455.00

**Total PO Amount**  
598455.00

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**Authorized Signature**
## Purchase Order

**DUPPLICATE**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ORTEGA  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tbody>
<tr>
<td>1 - 1</td>
<td>PHL8570510MG</td>
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<td>1.00</td>
<td>EA</td>
<td>272.39</td>
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**Schedule Total:** 272.39

**Total PO Amount:** 272.39

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**Authorized Signature**
# Purchase Order

**Purchase Order**

**HS763-HS00000955**

**Date**: 09-26-2023

**Revision**: DUPLICATE Dispatch Via Print

## Payment Terms
- **30 days**
- **Freight Terms**: Dest, prepaid & add
- **Ship Via**: GROUND

### Buyer
- **Roys, Jill Kathryn**
- **Phone/ Email**: 940/369-5500
- **Currency**: Jill.Roys@untsystem.edu

---

**Supplier**: 0000025977

**Possible Missions Inc**

**Fisher Scientific**

**3110 Antoine Dr**

**Houston TX 77092**

**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Lane Beeman

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

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**TCM Contract #: 2023-1026**

## Tax Exempt?

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<tr>
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<td>Z1377 SODIUM CHLORIDE 0. SOLN USP</td>
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**Schedule Total**: 190.34

**Total PO Amount**: 190.34

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:**
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**Attention:** Cameka Wilkins
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0941

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**Schedule Total**
3500.00

**Total PO Amount**
3500.00

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Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Supplier:** 0000050711  
Southern Association of Colleges  
and Schools Commission on Colleges  
1866 Southern Lane  
Decatur GA 30033-4097  
United States

**Ship To:**  
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**Attention:** Cameka Wilkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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**Schedule Total**  
4420.62

**Total PO Amount**  
4420.62
## Purchase Order

**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>74.04</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 240LT230</td>
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Authorized Signature
**Purchase Order**

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<tr>
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<td>Illumina® Stranded Total RNA Prep, Ligation with Ribozero Plus (96 Samples)</td>
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Schedule Total: 7312.50

Schedule Total: 438.75

Total PO Amount: 7751.25

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**Purchase Order**

**Supplier:** 0000026278
Southwest Elevator LLC
301 Commerce St Ste 2360
Fort Worth TX 76102-4154
United States

**Ship To:**
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**Attention:** Patricia Dossey
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2020-0989

<table>
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<tr>
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<td>SW Elevator Repair #26</td>
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**Schedule Total** 3605.00

**Total PO Amount** 3605.00
**Purchase Order**

**UN System**
UN System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000037265
Aranda-Naranjo, Barbara
14720 Homecrest Rd
Silver Spring MD 20906
United States

**Ship To:**
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**Attention:** Wendy Landon
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2024-0013

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**Schedule Total**
20000.00

**Total PO Amount**
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**TCM Contract #:** 2024-0084

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<td>503 Timber Lake Way</td>
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<td>Southlake TX 76092</td>
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**Attention:** Ashley Gomez Arias

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1500.00

**Total PO Amount**

1500.00

Authorized Signature
**Purchase Order**

**UNTHSC**

**UNT Health Science Center**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**

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**Attention:** Lane Beeman

**Bill To:**

UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 108.15 |

2 - 1 | TRGT SYR FLT17MM NY. 20UM 100PK | F25132 | 1.00 | PK | 181.09 | 181.09 | 09/26/2023 |

**Schedule Total**

| 181.09 |

**Total PO Amount**

| 289.24 |

---

**Authorized Signature**
Purchase Order

| Supplier | Cuevas Distribution Airgas Products |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer | Laduke, Rebecca A |
| Buyer Phone/Email | 940/369-5500 Rebecca.Laduke@untsystem.edu |
| Supplier Address | 3719 North Main St Fort Worth TX 76106 United States |
| Attention | Melissa Henson |
| Bill To | UNT System Business Service Center |
| Address | 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Purchase Order**

**Supplier:** 0000003161
Research Products
International
410 E Business Center Dr
Mt Prospect IL 60056
United States

**Ship To:**
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**Attention:** Kilgore 2093
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

|   | 6000.00 |

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**Supplier:** 0000002155
SPBS Inc
4431 Long Prairie Road
Suite 100
Flower Mound, TX TX
75028
United States

**Ship To:**

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**Attention:** Jessica Powers

**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Jessica Medina  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

6240.00

**Total PO Amount**

6240.00

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Authorized Signature
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### Purchase Order

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Cheryl Bryant
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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| 2 - 1    | USP 10% OXYGEN  |        | 2.00     | CYL | 119.08   | 238.16       | 09/27/2023 |
|          | BALANCE NITROGEN, USP DRUG MIX, CGA 280, SZ 200 **MUST BE STENCILED OR LABELED WITH THE FOLLOWING: WARNING: THIS MIXTURE MAY NOT SUPPORT LIFE AT SEA LEVEL.** | |
|          |                  |        |          |     | Schedule Total | 238.16       |            |

**Total PO Amount**

272.18

---

Authorized Signature
### Supplier: Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: DR KATALIN PROKAI

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: 

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**Schedule Total**

- Male BN RAT 56-62* Days RAT - Cohort Order: 989.20
- CASTRATE: 344.50
- Freight: 116.10
- Crates: 53.20
- Female BN RAT 56-62* Days RAT - Cohort Order: 1066.70
- OVARIEX: 375.50
- Freight for females: 116.10
- Crates for females: 53.20

Authorized Signature
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

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**Attention:** DR KATALIN PROKAI

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
Tax Exempt ID:  
Replenishment Option: Standard

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Laduke, Rebecca A  
Phone/Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006829  
Beckman Coulter Inc  
5350 Lakeview Pkwy S Dr  
Indianapolis IN 46268  
United States

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**Attention:** Dr. Rebecca Cunningham  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4410.45

**Total PO Amount**  
4410.45
### Purchase Order

**Supplier:** 0000034726
Waters Technologies Corporation
34 Maple St
Milford MA 01757
United States

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**Attention:** Dr. Xiaowei Dong
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>SQD 2 System</td>
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**Schedule Total**

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**Total PO Amount**

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<td>Cylinder Fee</td>
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<td>INDUSTRIAL GRADE LIQUID NITROGEN Size: 230LT22</td>
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**Total PO Amount:** 149.41
**Purchase Order**

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**DUPPLICATE**

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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000039383  
**PRECISION SA**  
6 Ave 29-03 Zona 11  
Centro Comercial G&T  
Guatemala Ciudad GU  
01011  
Guatemala

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<thead>
<tr>
<th>Attention:</th>
<th>Wendy Rounsley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bill To:</td>
<td>UNT System Business Service Center</td>
</tr>
<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td></td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td></td>
<td>United States</td>
</tr>
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<tr>
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<tr>
<td>1 - 1</td>
<td>MICROSCOPE, MODEL DM3000 WITH LED LIGHTING, WITH LEICA FLEXACAM C3 DIGITAL CAMERA, WITH DELL COMPUTER, WITH MONITOR AND UPS</td>
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**Schedule Total**  
75524.60

**Total PO Amount**  
75524.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Steven Sutton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>EA</td>
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**Schedule Total**  
26000.00

**Total PO Amount**  
26000.00
# Purchase Order

**Delivery Address:**

**Customer:**
UNT Health Science Center  
**UNIT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:**

**0000026485 Werfen USA LLC**  
**180 Hartwell Rd**  
**Bedford MA 01730**  
**United States**

**Ship To:**

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Megan Raetz  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**DUPPLICATE Dispatch Via Print**

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<tr>
<th>Buyer</th>
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| Laduke, Rebecca A | 940/369-5500  
| Rebecca. Laduke@untsystem.edu |

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<tr>
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<td>BG/ISE/GL/C0OX 300 Test GEM4000 PAK 30DAY</td>
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**Schedule Total**  
10200.00

**Total PO Amount**  
10200.00

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BRUCE BUNNELL

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<tr>
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<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
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**Schedule Total**  
31.44

**Total PO Amount**  
31.44

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Authorized Signature
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** NURUPAMA

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt #:** 2023-1026

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<td>VORASIDENIB 5MG</td>
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**Schedule Total**  
71.64

**Schedule Total**  
157.50

**Total PO Amount**  
229.14

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**UNAuthorized Signature**
UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000014051
UNT Health Science Center
Cashier's Office
3500 Camp Bowie Blvd
Fort Worth TX 76107
United States

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Attention: Megan Raetz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 3000.00

Total PO Amount: 3000.00

Authorized Signature
## Purchase Order

**Supplier:** 0000033432  
Evans, Joan H  
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:** Joycelyn Bryant  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tbody>
<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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<tr>
<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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</table>

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Marcy Butler/Taegun Kwon

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

Tax Exempt? Replenishment Option: Standard

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Schedule Total: 190.00

Total PO Amount: 190.00
**Purchase Order**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:**

0000033432
Evans, Joan H
3778 Santa Caterina Blvd
Bradenton FL 34211-5858
United States

**Ship To:**

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**Attention:**

Joycelyn Bryant
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Tax Exempt?**

- No

**Tax Exempt ID:**

- Replenishment Option: Standard

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**DUPPLICATE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Morales, Gabriel Adrian

**Phone/ Email**

940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 000004295
Transwestern Commercial Services
2300 North Field St Ste 2000
Dallas TX 75201
United States

**Ship To:**

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**Attention:** Misten Milligan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-0162A

**Tax Exempt?**

**Tax Exempt ID:**

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**Schedule Total**

10656.56

**Total PO Amount**

10656.56

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**Authorized Signature**
## Purchase Order

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<td>1 - 1</td>
<td>TOBGNE Spring Fees</td>
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**Schedule Total**: 100.00

**Total PO Amount**: 100.00

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**Supplier**: 0000038533 TOBGNE TCU Box 298620 Fort Worth TX 76129-0001 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Mary Findley

**Bill To**: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001356
Diggs, Chiana
3717 Glassenberry St
Fort Worth TX 76244
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Stephanie McVay
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Standard</td>
<td>350.00</td>
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**Total PO Amount** 350.00

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Authorized Signature
# Purchase Order

**Supplier:** 0000033334  
Terason Teratech Corp  
77-79 Terrace Hall Ave  
Burlington MA 01803  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Powers  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>USmart Ultrasound part 10-3258</td>
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<td>2 - 1</td>
<td>Shipping and Handling</td>
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<td>1.00</td>
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<td>375.00</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000027197  
DFW Community Health Worker Association  
PO Box 232  
Arlington TX 76004-0232  
United States

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**Attention:** Veronica Chavez-Rodriguez

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>4208.33</td>
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**Schedule Total**  
4208.33

**Total PO Amount**  
4208.33

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States  

**Ship To:**  
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**Attention:** DR RAGHU KRISHNAMOORTHY  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>CD Rat Female Timed Preg Day 17</td>
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<td>2.00</td>
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<td>222.43</td>
<td>444.86</td>
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<td>2 - 1</td>
<td>Freight</td>
<td></td>
<td>1.00</td>
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<td>3 - 1</td>
<td>Crates</td>
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<td>1.00</td>
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**Total PO Amount**  
529.51

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<th>Supplier: Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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**Attention:** Dr. Jayoung Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1026**

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<th>Tax Exempt?</th>
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**Schedule Total**  
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**Total PO Amount**  
290.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>CD-1 Mouse Female 038-049 Days</td>
<td>100.00</td>
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<td>9.89</td>
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<td>2 - 1</td>
<td>Freight Fee per Crate</td>
<td>3.00</td>
<td>EA</td>
<td>58.05</td>
<td>174.15</td>
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<td>3 - 1</td>
<td>Standard Crates</td>
<td>3.00</td>
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<td>1 - 1</td>
<td>SAS SD Rat Male 0251-0275 Grams</td>
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<td>6.00</td>
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<td>Freight Fee per Crate</td>
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Total PO Amount 572.68
# Purchase Order

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<tr>
<td>1 - 1</td>
<td>Thick Blot Filter</td>
<td>2.00</td>
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<td>54.40</td>
<td>108.80</td>
<td>09/27/2023</td>
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<td></td>
<td>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</td>
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<td>2 - 1</td>
<td>Precision Plus Protein Dual Color</td>
<td>1.00</td>
<td>EA</td>
<td>141.95</td>
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<td>09/27/2023</td>
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<td>Standards 500 ul - 500 ul mixture of 10 recombinant proteins 10-250 kD 8 blue-stained bands and 2 pink reference bands 25 and 75 kD 50 applications</td>
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<tr>
<td>3 - 1</td>
<td>4-20- Mini-PROTEAN TGX Precast Protein Gels</td>
<td>3.00</td>
<td>EA</td>
<td>119.85</td>
<td>359.55</td>
<td>09/27/2023</td>
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<tr>
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<td>15-well 15 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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</tbody>
</table>

**Schedule Total**: 610.30

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**Supplier**: Bio-Rad Laboratories  
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**Attention**: Kay Trinh  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205 United States
### Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014427  
Cabell Publishing Inc  
PO Box 5428  
Beaumont TX 77726  
United States

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**Attention:** Megan Horn  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Item/Description</th>
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<th>Mfg ID</th>
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<tr>
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<td>Cabell's directories of HealthSet and Predatory Reports</td>
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<td>1.00</td>
<td>EA</td>
<td>3858.75</td>
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**Schedule Total**  
3858.75

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<th>Supplier: 0000025977</th>
<th>Possible Missions Inc Fisher Scientific</th>
<th>3110 Antoine Dr</th>
<th>Houston TX 77092</th>
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<tr>
<th>Attention:</th>
<th>Deborah Turman</th>
<th>NRP Lab</th>
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<th>Bill To:</th>
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<th>1112 Dallas Dr., Ste. 4200</th>
<th>Denton TX 76205</th>
<th>United States</th>
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**TCM Contract #: 2023-1026**

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<tr>
<td>1 - 1</td>
<td>H162600000/EMD</td>
<td>TOTE TRY PP 12X7-3/4X5-1/8IN H</td>
<td>1.00</td>
<td>CS</td>
<td>127.33</td>
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**Schedule Total** 127.33

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<tbody>
<tr>
<td>2 - 1</td>
<td>120097A/EMD</td>
<td>GLASS DISP BOX FLOOR MDL 6/CS</td>
<td>1.00</td>
<td>CS</td>
<td>29.73</td>
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**Schedule Total** 29.73

**Total PO Amount** 157.06
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Lane Beeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract #: 2023-1025

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>3501 VWR PETRI DISH 100X15 MM</td>
<td>CS500</td>
<td>2.00</td>
<td>CS</td>
<td>91.51</td>
<td>183.02</td>
<td>09/27/2023</td>
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**Schedule Total**  
183.02

**Total PO Amount**  
183.02

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Authorized Signature
**Purchase Order**

**Supplier:** 0000027920  
**PACIFIC BIOSCIENCES OF CALIFORNIA INC**  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0091

<table>
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<tr>
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<th>UOM</th>
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<tr>
<td>1</td>
<td>Specially formulated AMPure PB beads supplied at 5 mL volume.</td>
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<td>10.00</td>
<td>EA</td>
<td>344.00</td>
<td>3440.00</td>
<td>09/27/2023</td>
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<tr>
<td>2</td>
<td>Reagents for binding sequencing polymerase to SMRTbell library. Includes Sequel II DNA internal control complex 3.2 and cleanup beads. Recommended for SMRTbell libraries 3 kb. Supports 24 reactions, up to 4 SMRT Cells 8M per reaction.</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1600.00</td>
<td>1600.00</td>
<td>09/27/2023</td>
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<tr>
<td>3</td>
<td>The elution buffer supplied at 50 mL is used with the SMRTbell library template preparation and barcoding associated kits for workflows requiring additional elution buffer and AMPure PB bead cleanup steps</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>101.00</td>
<td>101.00</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>4</td>
<td>Sequencing reagent plate supporting 4 SMRT Cells 8M</td>
<td></td>
<td>18.00</td>
<td>EA</td>
<td>848.00</td>
<td>15264.00</td>
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**Schedule Total**  
3440.00

1600.00

101.00

15264.00

**Authorized Signature**
## Purchase Order

**Supplier:** 0000027920  
PACIFIC BIOSCIENCES OF CALIFORNIA INC  
1305 Obrien Dr  
Menlo Park CA 94025-1445  
United States

**Ship To:**  
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**Attention:** Monika Parlov  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2024-0091

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<tbody>
<tr>
<td>5 - 1</td>
<td>Reagents for library preparation with SMRTbell adapter (24 samples). Includes SMRTbell cleanup beads and low TE buffer.</td>
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<td>3.00</td>
<td>EA</td>
<td>1800.00</td>
<td>5400.00</td>
<td>09/27/2023</td>
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**Schedule Total**  
5400.00

**Total PO Amount**  
25805.00
**Purchase Order**

**Unt Health Science Center**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Deborah Turman
**NRP Lab**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

<table>
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<th>Line-Sch</th>
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**Authorized Signature**
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**Total PO Amount**  
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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Elizabeth Wilson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 196.62

Total PO Amount 196.62
**Purchase Order**

**Supplier:** GenTech Scientific LLC  
23 Mill St  
Arcade NY 14009-1403  
United States

**Ship To:**  
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**Attention:** Sallie Morris  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
37750.00
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Cheryell Williams-Price
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Cheryell Williams-Price  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total** 1550.00

**Total PO Amount** 1550.00
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*Total PO Amount*  
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**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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# Purchase Order

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Megan Rowe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  | Item/Description  | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | TaqMan GTXpress Master Mix | | 1.00 | EA | 909.92 | 909.92 | 09/28/2023

**Schedule Total:** 909.92

2 | Assay Id C____904973_10 TaqMan SNP Genotyping Assay, human | | 1.00 | EA | 307.02 | 307.02 | 09/28/2023

**Schedule Total:** 307.02

**Total PO Amount:** 1216.94

---

**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Veronica Chavez-Rodriguez  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Laptop 5440 with 16GB</td>
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<td>3.00</td>
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<td>1550.00</td>
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**Schedule Total**  
4650.00

**Total PO Amount**  
4650.00

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Authorized Signature
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<td>Nelnet 23-24</td>
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**Schedule Total**: 21600.00

**Total PO Amount**: 21600.00
**Purchase Order**

**Supplier:** 0000024563
ENV Services Inc
2880 Bergery Rd Suite K
Hatfield PA 19440-1764
United States

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**Attention:** Tori Conger

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship Via:** GROUND

**Payment Terms:** 30 days
Dest, prepay & add

**Buyer:** Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**TCM Contract #:** 2024-0025

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**Total PO Amount** 800.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000017495  
Rethink Compliance LLC  
3795A W104th Dr  
Westminster CO 80031  
United States

**Ship To:**  
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**Attention:** Dennys Arrieta  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Rethink: Digital Code</td>
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<td>EA</td>
<td>1572.50</td>
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<td>09/28/2023</td>
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**Schedule Total**  
1572.50

**Total PO Amount**  
1572.50

**Authorized Signature**
**UNSW Health Science Center**  
**UNSW System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000005251  
LSM Tech LLC  
100 Mountain View Dr  
Etters PA 17319  
United States

| **Ship To:** | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** | DR. SHAOHUA YANG |
| **Bill To:** | UNSW System Business Service Center |
| **Send Invoices to:** | invoices@untsystem.edu |
| **1112 Dallas Dr., Ste.** | 4200 |
| **Denton TX 76205** | United States |

**TCM Contract #:** 2024-0085

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<td>Service Form Request</td>
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<td>16500.00</td>
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| **Schedule Total** | 16500.00 |
| **Total PO Amount** | 16500.00 |

**Authorized Signature**
**Purchase Order**

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<th>Phone/ Email</th>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500 Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037143 PhenoSwitch Bioscience 975 rue Léon-Trépanier Sherbrooke QC J1G 5J6 Canada

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**Attention:** CLARK/RANGAN  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2024-0055

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<td>Extra for sero-tonylation project</td>
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**Schedule Total:** 1500.00

**Total PO Amount:** 1500.00

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**Authorized Signature**
**UNT Health Science Center**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jessica Medina  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0992

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<td>VGL RENTAL FOR THE MONTH OF</td>
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**Total PO Amount**  
1821.60

---

Authorized Signature
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** Elemental Methods LLC  
  5065 N MacArthur Blvd Ste 1000  
  Irving TX 75038-3804  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Karen McMillin  
  UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

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<td>Elemental FY24</td>
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**Schedule Total**: 3900.00

**Total PO Amount**: 3900.00

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**Authorized Signature**
## Purchase Order

**Supplier:** Covetrus North America  
PO Box 734579  
Chicago IL 60673-4579  
United States

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**Attention:** Megan Raetz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Telazol Inj 100MG/ML</td>
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**Total PO Amount**  

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<td>1 - 1</td>
<td>Gift Card - Mental Health Workshop</td>
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**Schedule Total**

| Total PO Amount | 100.00 |

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Attention: Tikeya Calhoun  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

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<td>VGL EMPTY TANK RENTAL FOR MONTH OF</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**

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**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Authorized Signature**
**Purchase Order**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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# Purchase Order

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**Purchase Order:**

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**Freight Terms**

**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**

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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**

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**Schedule Total**

224.78

**Total PO Amount**

298.82

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Authorized Signature
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Deborah Turman
NRP Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<tr>
<th>Line-Sch</th>
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<td>10mL Serological Pipettes, Paper/Plastic Peel, Individually Wrapped, Pack of 100</td>
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<td>09/29/2023</td>
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**Schedule Total**
48.65

**Total PO Amount**
48.65

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Authorized Signature
## Purchase Order

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Patricia Dossey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### Supplier:
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Ship To:
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### Attention:
Patricia Dossey  
Bill To: UNT System Business Service Center

### Bill To:
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier:
0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

### Tax Exempt?
Tax Exempt ID:

### Line-Sch Item/Description  Mfg ID  Quantity  UOM  PO Price  Extended Amt  Due Date

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8 - 1 USING VIZIENT C36"d x 72"w x 29.5"h-49"h, Single Pedestal Height Adjustable Desk, CONTRACT CE3374  
1.00 EA  
1531.66  
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09/29/2023

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9 - 1 DESK CHAIR  
1.00 EA  
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09/29/2023

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10 - 1 POWER STRIP  
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26.54  
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09/29/2023

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11 - 1 FREIGHT  
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12.36  
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09/29/2023

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12 - 1 CABLE MGMT  
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09/29/2023

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13 - 1 DELIVER AND INSTALL LABOR  
1.00 EA  
970.00  
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09/29/2023

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### Total PO Amount  
9708.92

Page: 2 of 2
## Purchase Order

**Supplier:** 0000011519  
University of Wisconsin-Madison  
dba Waisman  
Biomanufacturing  
1500 Highland Ave RM T480  
Madison WI 53705  
United States

**Ship To:**  
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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 - 1 | UWMadison_RF00197_202 |  |  | 1.00 | EA | 34888.11 | 34888.11 | 09/29/2023

**Schedule Total**: 34888.11

**Total PO Amount**: 34888.11

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000004535  
Executive Council Physical Therapy  
Occupational Therapy Examiners  
1801 Congress Ave Ste 10,900  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Vicki Cleveland  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Physical Therapy Licensure Dataset</td>
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<td>165.00</td>
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**Schedule Total**  
165.00

**Total PO Amount**  
165.00
**Purchase Order**

**Supplier:** 0000028197  
Univ of Texas Health Sci Ctr/San Antonio  
7703 Floyd Curl Dr Mail Code 7730  
San Antonio TX 78229  
United States

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**Attention:** Rebecca Clark  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>UTHSCSA_RF00197_2023</td>
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<td>43738.69</td>
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**Schedule Total**  
43738.69

**Total PO Amount**  
43738.69

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Authorized Signature
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**Supplier:** 0000001646
University of Texas
Southwestern Medical
Office of Contracts Management
5323 Harry Hines Blvd
Dallas TX 75390
United States

**Ship To:**
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**Attention:** DR. XIANGRONG SHI
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>21382.14</td>
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**Schedule Total**

21382.14

**Total PO Amount**

21382.14
### Purchase Order

**Supplier:** 0000001646  
University of Texas  
Southwestern Medical  
Office of Contracts  
Management  
5323 Harry Hines Blvd  
Dallas TX 75390  
United States

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**Attention:** DR. XIANGRONG SHI  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
29444.00

**Total PO Amount**  
29444.00
## Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>XPS 15 9530 Laptop for AVP Seth Willmoth</td>
<td>1.00 EA</td>
<td>2706.62</td>
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<td>Dell Thunderbolt 4 Dock- WD22TB4</td>
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Patricia Dossey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1</td>
<td>Dell Dock- WD19S 130w PowerDelivery 180w Power Supply</td>
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**Schedule Total**  
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<td>2</td>
<td>Latitude 5440 With 16GB HSC'sImage</td>
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**Schedule Total**  
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<tr>
<td>3</td>
<td>Dell 24 Monitor - P2422H</td>
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**Schedule Total**  
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**Total PO Amount**  
5955.00
# Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000021018  
Charles River Laboratories Inc  
251 Ballardvale Street  
Wilmington MA 01887  
United States

**Ship To:**  
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**Attention:** Elizabeth Wilson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>DAHL/SS Rat Male 056-062 Days</td>
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**Schedule Total**  
1622.88

**Total PO Amount**  
1622.88

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brendaliz Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>1</td>
<td>Annual Library maintenance for self-checkout, RFID services</td>
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<td>1944.39</td>
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</tr>
<tr>
<td><strong>Buyer</strong></td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td><strong>Phone/ Email</strong></td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
<tr>
<td><strong>Supplier</strong></td>
<td>Tracsystems Inc</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>4620 Sunbelt Dr #200 Addison TX 75001 United States</td>
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<tr>
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<td>Annual support renewal for PaperCut</td>
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**Schedule Total**: 1011.00

**Total PO Amount**: 1011.00

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UNT Health Science Center
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035419
Millner, Lori N
63 Abbey Woods Ln
Dallas TX 75248
United States

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Attention: Kimberly Williams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch  |                 |       |          |     |          |             |         |
| 1 - 1| Accreditation   |       | 1.00     | EA  | 8000.00  | 8000.00     | 10/02/2023 |
|      | Consultant      |       |          |     |          |             |         |

Schedule Total 8000.00

Total PO Amount 8000.00
## Purchase Order

### Supplier: 0000019834
**Vizient Inc**
290 E John Carpenter Fwy
Irving TX 75062
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Jessica Powers
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1321

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**Schedule Total**

| Total PO Amount | 28750.00 |

---

**Authorized Signature**
**Purchase Order**

**Unt Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

**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

**Ship To:**
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**Attention:** Tori Como
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**
1606461.57

**Total PO Amount**
1606461.57

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount: 471.72
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Changhyun Kim  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line**  | **Sch**  | **Item/Description**  | **Mfg ID**  | **Quantity**  | **UOM**  | **PO Price**  | **Extended Amt**  | **Due Date**
---|---|---|---|---|---|---|---|---
1 | 1 | RESOMER(R) RG 653 H, POLY(D,L-LACTIDE-CO) | 719862 | 1.00 | EA | 101.00 | 101.00 | 10/02/2023

**Schedule Total**  
101.00

**Total PO Amount**  
101.00

---

Authorized Signature
## Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Allen Lyme 2093
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

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**Schedule Total**
735.11

**Total PO Amount**
735.11

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**Authorized Signature**

---
## Purchase Order

**Supplier:** 0000018697  
Anton Paar USA  
10215 Timber Ridge Drive  
Ashland VA 23005  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Dr. Kyle Emmitte

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Anton Paar Emmitte</td>
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**Schedule Total**  
2036.80

**Total PO Amount**  
2036.80

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**Authorized Signature**
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**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000028643  
CMRF, University of Iowa  
85 Eckstein Medical Research Building  
431 Newton Rd  
IOWA CITY IA 52242  
United States

**Ship To:**  
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---

**Attention:** KRISHNAMOORTHY  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
659.70

**Total PO Amount**  
659.70

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000036174  
Jackson Laboratory  
610 Main Street  
Bar Harbor ME 04609-1526  
United States

**Ship To:**  
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**Attention:** Zayra Hernandez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | C57BL/6JStrain: 000664 Sex: F  
Genotype: N/A Age: 6  
Range: 5-6 |               |        | 70.00    | EA   | 32.82    | 2297.40      | 10/02/2023 |
|          |                 |               |        |          |      |          |              |         |
|          | **Schedule Total** |               |        |          |      |          | **2297.40** |         |
| 2 - 1    | Box Charges*:    |               |        | 4.00     | EA   | 16.75    | 67.00        | 10/02/2023 |
|          |                 |               |        |          |      |          |              |         |
|          | **Schedule Total** |               |        |          |      |          | **67.00**   |         |
| 3 - 1    | Freight          |               |        | 1.00     | EA   | 264.00   | 264.00       | 10/02/2023 |
|          |                 |               |        |          |      |          |              |         |
|          | **Schedule Total** |               |        |          |      |          | **264.00**  |         |

**Total PO Amount**  
2628.40

---

Authorized Signature

---
**Authorized Signature**

---

**UNT Health Science Center**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
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<td></td>
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**Supplier:** 0000006541 Advantage Technologies Inc Attn: Accounts Receivable 1524 Valley Rd Millington NY 07946 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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**Schedule Total**

3917.95

**Total PO Amount**

3917.95

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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
**Purchase Order**

**Supplier:** 0000001887
Envigo Bioproducts Inc
3565 Paysphere Circle
Chicago IL 60674
United States

**Ship To:**
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**Attention:** DR MICHAEL GATCH
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<tr>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>PO Price</th>
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<th>Due Date</th>
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**Total PO Amount:** 463.50

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Dr. Denise Inman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

### Line-Sch  | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | 763401 SYRINGE 75RN NO NEEDLE | | 4.00 | EA | 58.23 | 232.92 | 10/03/2023

**Schedule Total**  
232.92

2 - 1 | 505CIF COUNTER W/5 COUNTING UNITS EA | | 1.00 | EA | 105.34 | 105.34 | 10/03/2023

**Schedule Total**  
105.34

**Total PO Amount**  
338.26

---

Authorized Signature
## Purchase Order

**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Dr. Kyle Emmitte  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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**Total PO Amount:** 224.92

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Authorized Signature
**UNT Health Science Center**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Suppliers:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

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**Attention:** Lacy Bowen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

**Supplier:** 0000001887  
Envigo Bioproducts Inc  
3565 Paysphere Circle  
Chicago IL 60674  
United States

---

**Authorized Signature**
**Purchase Order**

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<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
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Schedule Total 2442.00

Total PO Amount 2442.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 44344.86

**Total PO Amount**: 44344.86
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cameron O'Connor  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
7250.00

**Total PO Amount**  
7250.00

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**Authorized Signature**
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<td>Digital Upgrade to Radios - First 4 Channels Analog to match existing radios, Channels 5-16 Digital</td>
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Total PO Amount: 3794.00
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## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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### DUPLICATE Dispatch Via Print

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total** 258.34

**Total PO Amount** 258.34

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Authorized Signature
### Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 65.00

**Total PO Amount** 65.00

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<td>Shipping and Handling</td>
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Total PO Amount 15909.00
## Purchase Order

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<td>LHB790354</td>
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**Schedule Total** 81.06

**Total PO Amount** 81.06

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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<td>Cryohistology</td>
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Schedule Total

1101.75

Total PO Amount

1101.75
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Transaction Fees- May</td>
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**Schedule Total**  
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**Total PO Amount**  
9902.29

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**Authorized Signature**
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<tr>
<td><strong>Supplier Phone/ Email:</strong></td>
<td>Roys, Jill Kathryn 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<th><strong>Attention:</strong></th>
<th>Crystal Garrett-McEwen</th>
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| **Line-Sch** | 2 - 1 |
| **Item/Description:** | FIS2025/EMD HORZ GEL SYS 20X25CM |
| **Mfg ID:** | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Quantity:** | 1.00 |
| **UOM:** | EA |
| **PO Price:** | 1127.65 |
| **Extended Amt:** | 1127.65 |
| **Due Date:** | 06/22/2023 |
| **Schedule Total:** | 1127.65 |

| **Line-Sch** | 3 - 1 |
| **Item/Description:** | ER1391 CAILI ALWNI 10U/UL 500U |
| **Mfg ID:** | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Quantity:** | 2.00 |
| **UOM:** | EA |
| **PO Price:** | 97.85 |
| **Extended Amt:** | 195.70 |
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| **Schedule Total:** | 195.70 |

| **Line-Sch** | 4 - 1 |
| **Item/Description:** | FD0664 FASTDIGEST SMAI 2000UN |
| **Mfg ID:** | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Quantity:** | 1.00 |
| **UOM:** | EA |
| **PO Price:** | 68.93 |
| **Extended Amt:** | 68.93 |
| **Due Date:** | 06/22/2023 |
| **Schedule Total:** | 68.93 |

| **Line-Sch** | 5 - 1 |
| **Item/Description:** | FD0044 FASTDIGEST APALI ALW44I 2000U |
| **Mfg ID:** | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Quantity:** | 1.00 |
| **UOM:** | EA |
| **PO Price:** | 69.46 |
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| **Line-Sch** | 6 - 1 |
| **Item/Description:** | ER0881 BSENI BSRI 10U/UL 1000U |
| **Mfg ID:** | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Quantity:** | 2.00 |
| **UOM:** | EA |
| **PO Price:** | 90.40 |
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| **Line-Sch** | 7 - 1 |
| **Item/Description:** | FD0054 FASTDIGEST BAMHI 800UL |
| **Mfg ID:** | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| **Quantity:** | 1.00 |
| **UOM:** | EA |
| **PO Price:** | 56.05 |
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| **Due Date:** | 06/22/2023 |
| **Schedule Total:** | 56.05 |
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2651.73
Purchase Order

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<td>Phone/ Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-1026

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**Schedule Total: 151.80**

**Schedule Total: 88.00**

**Schedule Total: 100.38**

**Total PO Amount: 340.18**

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Authorized Signature
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<td>Houston TX 77092</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Item/Description</th>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002433  
Gopher Sport  
2525 Lemond St SW  
PO Box 998  
Owatonna MN 55060-0998  
United States

**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**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?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**  
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Replenishment Option:**

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**Schedule Total**

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**Dispatch Via Print**
**Purchase Order**
NT752-NT00000039  
06-22-2023  
Revision

---

**Payment Terms**
30 days  
Dest, prepay & add

---

**Freight Terms**
GROUND

---

**Billing Information**
**Address:**
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000002433 | Gopher Sport | 2525 Lemond St SW | PO Box 998 | Owatonna MN 55060-0998 | United States | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Barbara Howe | UNT System Business Service Center | Bill To: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Replenishment Option: Standard |

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**Schedule Total** 147.05

**Total PO Amount** 147.05

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
# Purchase Order

**Supplier:** 0000001390  
**Ship To:** SHI Government Solutions Inc  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

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<td>Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
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**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

---

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---

Authorized Signature
## Purchase Order

**Supplier:** 0000001053  Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-0992  

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**Total PO Amount:** 377.95
# Purchase Order

- **Purchase Order**: NT752-NT00000044
- **Date**: 06-22-2023
- **Revision**: DUPLICATE Dispatch Via Print

## Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

## Attention
- **Bruce Hale**

## Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Bill To
- **UNT System Business Service Center**
- **Address**: 1112 Dallas Dr., Ste. 4200
- **City**: Denton
- **State**: TX
- **ZIP**: 76205
- **Email**: invoices@untsystem.edu

## Supplier
- **Possible Missions Inc Fisher Scientific**
- **Address**: 3110 Antoine Dr
- **City**: Houston
- **State**: TX
- **ZIP**: 77092
- **Country**: United States

## Tax Exempt Information
- **Contract #: 2023-1026**
- **ID**: TCM Contract #:

## Replenishment Option
- **Standard**

## Payment Terms
- **30 days Dest, prepay & add**

## Freight Terms
- **GROUND**

## Ship Via
- **GROUND**

## Currency
- **USD**

## Supplier Information
- **ID**: 0000025977
- **Name**: Possible Missions Inc Fisher Scientific
- **Address**: 3110 Antoine Dr
- **City**: Houston
- **State**: TX
- **ZIP**: 77092
- **Country**: United States

## Line Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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1 | BPA4524 METHANOL CERT ACS/HPLC 4L | | | | | | |
2 | BPA9984 ACETONITRILE HPLC GRADE 4L | | | | | | |

## Schedule Totals
- **Total PO Amount**: 307.16

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**Authorized Signature**
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<td>202126</td>
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<td>246956</td>
<td>(S)-(-)-1,1'-BI-2-NAPHTHOL, 99%, (S)-(-)-1,1'-BI-2-NAPHTHOL, 99%</td>
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Schedule Total: 65.30

Schedule Total: 50.30

Schedule Total: 67.80

Total PO Amount: 183.40
### Purchase Order

**Supplier:** 0000045276
**Summus Industries**  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>10.00</td>
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<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord - United States</td>
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**Schedule Total**  
14831.20

**Schedule Total**  
152.97

**Total PO Amount**  
14984.17
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**DUPLEX**  
**Dispatch Via Print**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt?**

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<td>M0530S PHUSION HIFI DNAP 100 UNITs</td>
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**Schedule Total**  
120.00

**Total PO Amount**  
120.00

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**Authorized Signature**
# Purchase Order

**CHANGE ORDER - REPRINT**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Optiplex 7010 SFF i7, 16,512</td>
<td>3.00</td>
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**Schedule Total**  
3405.96

**Total PO Amount**  
3405.96
# Purchase Order

## Supplier Information
- **Supplier:** 0000015671 FieldTurf USA Inc
  - 175 N Industrial Blvd NE
  - Calhoun GA 30701
  - United States

## Tax Exempt Information
- **Tax Exempt ID:** Replenishment Option: Standard

## Line Items
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<td>Update turf at Apgoee</td>
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<td>1.00</td>
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<td>20738.16</td>
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## Total PO Amount
- **Total PO Amount:** 20738.16

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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
### University of North Texas

**UNT System Business Service Center**  
Denton TX 76205  
United States

#### Supplier

Best Buy Stores LP  
Advantage Account  
PO Box 731247  
Dallas TX 75373-1247  
United States

#### Ship To

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#### Attention

Cheyenne Holcomb

#### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>RCA – 3.2 Cu. Ft. Mini Fridge- Black</td>
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<td>Samsung – 1.9 Cu. Ft. Countertop Microwave withSensor Cook - Stainless stee</td>
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<td>1.00</td>
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<td>Dyson – V8 Cordless Vacuum- Silver/Nickel</td>
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**Total PO Amount**  

960.61
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1450

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<td>Wooten 121/222 - LMC - General Construction Agreement &amp; CO #1 - Executed 8/10/23</td>
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**Schedule Total**  
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<td>Bonds &amp; Change Order #1</td>
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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<td>Renovate Lib. Annex 130, 135, 146A FF&amp;E - Terrell Painting - General Construction Agreement</td>
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Schedule Total 260330.13

Schedule Total 4905.00

Total PO Amount 265235.13
Supplier: 0000038204  
HBI OFFICE SOLUTIONS, INC.  
308 State Highway 75 N Ste B  
Huntsville TX 77320-3181  
United States

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Attention: Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 8967.00

Total PO Amount 8967.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Donovan Ford **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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**Total PO Amount** 203.91

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

**Total PO Amount**

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

**Ship To:**
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**Attention:** Sharla Baker
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt Information
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<td>2308 TK86335621T Bulletin Board Material Cork Board Color Brown Board Frame Material Aluminum Width 96 in Height 48 in Frame Color Silver For Use Indoors Includes Mounting Hardware Board Style Push-Pin Mounting/Mobility Type Wall Mounted</td>
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<td>2</td>
<td>PA34872VX-195 TK86335622T Message Center Push-Pin Board Material Vinyl Width 72 in Height 48 in Board Frame Material Aluminum Frame Color Silver Board Color Navy Number of Doors 3 Door Type Hinged Includes 2 Keys Locks Mounting/Mobility Type Wall Mounted Door Material</td>
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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Jana Watkins  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Dell Optiplex 7010</td>
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<td>Dell 24&quot; monitor</td>
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**Total PO Amount:** 8910.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>ETHYL ALCHL ANHYDR</td>
<td>6151000020</td>
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**Authorized Signature**
## Purchase Order

**Purchase Order Number**: NT752-NT00000076  
**Date**: 06-27-2023  
**Revision**

**Payment Terms**: 30 days  
**Freight Terms**: Dest, prepaid & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Currency**

**Supplier**: 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Keshia Wilkins  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #**: 2023-1027

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<td>1 - 1</td>
<td>1 MPHK3LL/A</td>
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<td>1.00</td>
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<td>2930.48</td>
<td>2930.48</td>
<td>06/27/2023</td>
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<td></td>
<td>Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td></td>
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**Schedule Total**: 2930.48

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<td>2 - 1</td>
<td>1 SD6T2LL/A</td>
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<td>276.84</td>
<td>276.84</td>
<td>06/27/2023</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**: 276.84

**Total PO Amount**: 3207.32
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004320
Southern Methodist University
PO Box 750261
Dallas TX 75275
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shelly Beattie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Sub Award 2 Project GF30172</td>
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<td>1.00</td>
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<td>39076.00</td>
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**Schedule Total**
39076.00

**Total PO Amount**
39076.00

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Authorized Signature

**Purchase Order**

**Supplier:** 0000033796  
DALLAS COLLEGE  
4343 Interstate 30  
Mesquite TX 75150-2018  
United States

**Ship To:**  
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**Attention:** Shelly Beattie  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>31250.00</td>
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**Schedule Total**  
31250.00

**Total PO Amount**  
31250.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Authorized Signature**

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**Purchase Order**

<table>
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<th>Supplier: 0000006227</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tr>
<td>Summus Industries, Inc</td>
<td>Barraza,Ashley 940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
</tr>
</tbody>
</table>

**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States  

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<table>
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<td>1 - 1 Dell Laptop</td>
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**Schedule Total** 1408.05  
**Total PO Amount** 1408.05

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>M6101 RQ1 DNASE 1X1000U</td>
<td>4.00 EA</td>
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**Schedule Total**  
143.92

**Total PO Amount**  
143.92

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>11789020 BP CLONASE II ENZYME MIX</td>
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**Total PO Amount** 548.15
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
253.93

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**Total PO Amount**  
253.93
# Purchase Order

**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1 Genesynthesis:  
AeFlavi4SEEDLength:  
6002bp  
1.00  
EA  
2700.90  
2700.90  
06/28/2023

Schedule Total  
2700.90

2 - 1 ExpressCloning:  
AeFlavi4SEED_pUC57Plasmid Name:  
pUC57Vector source:  
Default vectorCloning site:  
EcoRI/HindIII Delivery: Standard 4 g free of charge (1 g for low-copy plasmid)  
Delivery form: Freeze dried  
Desired buffer: --Required concentration:  
1.00  
EA  
0.00  
0.00  
06/28/2023

Schedule Total  
0.00

3 - 1 Estimated Shipping  
1.00  
EA  
34.80  
34.80  
06/28/2023

Schedule Total  
34.80

4 - 1 Estimated Handling  
1.00  
EA  
24.20  
24.20  
06/28/2023

Schedule Total  
24.20

**Total PO Amount**  
2759.90
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States  

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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

<table>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>NT752-NT00000093</td>
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<tr>
<td>Payment Terms</td>
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<tr>
<td>30 days</td>
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<tr>
<td>Buyer</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
160.05

**Total PO Amount**  
160.05

Authorized Signature
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Donovan Ford Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

<table>
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Schedule Total 45.94

Schedule Total 196.00

Schedule Total 116.21

Total PO Amount 358.15
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
56.91

**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Purchase Order Number:** NT752-NT00000096

**Date:** 06-28-2023

**Revision:**

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**Buyer:** Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu
- Currency:

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
- Address: 3110 Antoine Dr, Houston TX 77092, United States

**Ship To:**
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**Attention:** Britany King

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**TCM Contract #: 2023-1026**

**Tax Exempt?**

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**Schedule Total**
- 159.60

**Total PO Amount**
- 159.60

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

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**Total PO Amount:** 3230.85

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**Purchase Order**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**TCM Contract #:** 2023-1014

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Schedule Total

18750.00

Total PO Amount

18750.00

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Attention: Pilar Bradfield

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Daniel Watson - DSI CLEAR

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total: 161.96

Schedule Total: 75.00

Schedule Total: 170.79

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
DSI CLEAR

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount:** 6652.16

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

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**Attention:** Frank Oliver  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 – 1</td>
<td>SHROUD BRACKET (ANSI FEMALE THREAD) COMPATIBLE WITH WV-S857X/S856X/S854X AND PWM40W, PWM25W, PFPM35W, WHITE</td>
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<td>CORNER MOUNT ADAPTOR WHITE</td>
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<td>5 – 1</td>
<td>2MP(1080p) OUTDOOR VANDAL RESISTANCE PTZ WITH AI ENGINE 4.0–84.6MM 21X OPTICAL ZOOM LENS. H.265/H. 264/MJPEG. 60FPS. STABILIZER. AUTO</td>
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<td>3.00</td>
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**Schedule Total**  
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**Schedule Total**  
589.12

**Schedule Total**  
605.22

**Schedule Total**  
1380.00

**Schedule Total**  
6270.15

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>OUTDOOR BASE MOUNT BRACKET FOR S65340 SERIES, 4-SCREW TYPE WITH WV-QWL501-W/WV-QCLS01-W</td>
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Schedule Total

6270.15

960.09

172.47

Total PO Amount

41264.26

Authorized Signature
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Supplier: 0000014525
Classic Landscapes and Maintenance Inc
PO Box 1247
Denton TX 76202-1247
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2240.00

Total PO Amount 2240.00
### Purchase Order

**Purchase Order**

**NT752-NT00000108**

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**Dispatch Via Print**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000057851

**Ship To:**

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**Attention:** Lisa Martin

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

11500.00

**Total PO Amount**

11500.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Council on Governmental Relations**
1200 New York Ave NW Ste 460
Washington DC 20005-3928
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
## Purchase Order

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Replenishment Option:** Standard

---

Authorized Signature
### Purchase Order

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Craig Zemmin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1        | CLARUS GLASSBOARDS  
GO-4073 A glassboard on wheels, 40" X 73"  
CBC-100:CBC-100 Frame  
Finishes F1 | | | 1.00 | EA | 1155.01 | 1155.01 | 06/28/2023 |
|          | Schedule Total    |                |       |          |     |          | 1155.01     |         |
| 2        | CLARUS GLASSBOARDS  
FREIGHT FREIGHT FOR 1 | | | 1.00 | EA | 528.98 | 528.98 | 06/28/2023 |
|          | Schedule Total    |                |       |          |     |          | 528.98      |         |

**Total PO Amount:** 1683.99
# Purchase Order

## UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

## Line Item Details

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<td>C7977AN HPE Ultrium Non Custom Labeled Data Cartridge LTO Ultrium 7 x 20 6 TB</td>
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<td>1055.33</td>
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**Schedule Total:** 2110.66

**Total PO Amount:** 2110.66

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**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

**Attention:** Emily Munthe
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:**  
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**Attention:** Matthew Moore  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>60-632-02 Extron Full Rack Width, 1U AAP Mounting Frame - Black</td>
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<td>EA</td>
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<td>70-616-12 Extron Single Space AAP - Black: One HDMI Female to Female on Pigtail</td>
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**Schedule Total**  
23334.00

**Schedule Total**  
10444.00

**Schedule Total**  
33334.00

**Schedule Total**  
2000.00

**Total PO Amount**  
69112.00

Authorized Signature
## Purchase Order

### Supplier:
000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Keshia Wilkins - Geography

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via:
30 days Dest, prepay & add GROUND

### Payment Terms:
30 days

### Buyer:
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

### Tax Exempt:
No

### Replenishment Option:
Standard

### Line-Sch:

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### Total PO Amount:

5915.21

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000012649  
University of Oregon  
Zebrafish Intl Resource Ctr  
c/o ZIRC Accounting  
1254 University of Oregon  
Eugene OR 97403-1254  
United States

### Attention:
Kandice Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship To:
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### Payment Terms:
30 days  
Dest. prepay & add

### Freight Terms:
Dest. prepay & add  
GROUND

### Buyer:
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Tax Exempt?
Tax Exempt ID: Replenishment Option: Standard

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Authorized Signature
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000038263

Knigge, Kelly

1714 E Hickory Hill Rd

ARGYLE, TX 76226

United States

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**Attention:** Hillary Wells

**Bill To:**

UNT System Business Service Center

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1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID:**

---

**Replenishment Option:** Standard

---

**Authorized Signature**
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### Purchase Order

**Suppliers:** 0000024643  
BioIVT LLC  
PO Box 770  
Hicksville NY 11802-0770  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
207.50

**Total PO Amount**  
207.50

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 588.60

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry
**Bill To:** UNT System Business Service Center
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United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

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Schedule Total 202.54

Schedule Total 101.27

Total PO Amount 303.81
### Purchase Order

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**Schedule Total**

414.30

**Total PO Amount**

414.30

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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United States

** đáp**
**Purchase Order**

**Supplier:** 0000020254  
Cuevas Distribution Airgas Products  
3719 North Main St  
Fort Worth TX 76106  
United States

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Denton TX 76205  
United States

### Tax Exempt?

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### Purchase Order

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
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Schedule Total  
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**Total PO Amount**  
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**Purchase Order**

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Schedule Total 419.10

Total PO Amount 419.10

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

- 638.88

- 1204.00

**Total PO Amount**

- 1842.88

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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States

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UNT System Business Service Center  
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
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<td>Due Date</td>
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<td>1 - 1</td>
<td>LBP-1A Rack part, Middle Atlantic 10 Pack L Lacer Bar</td>
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<td>65.00</td>
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<td>31.50</td>
<td>2047.50</td>
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<td>QFP-2 Rack part, Middle Atlantic Quiet Fan Panel Anodized 2 fans</td>
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<td>131.50</td>
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**Total PO Amount**

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<th>UOM</th>
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**Total PO Amount**

$30,947.50
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
<thead>
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| 1  - 1   | MRF200NXRS  
200UL NX FILTERED TIP  
STERILE       |                |                               |

<table>
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<td>1.00</td>
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**Schedule Total**  
42.23

**Total PO Amount**  
42.23
**Purchase Order**

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Ship Via:** GROUND

**Currency:**

<table>
<thead>
<tr>
<th>Supplier</th>
<th>Phone/ Email</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Payment Terms:** 30 days  Dest., prepay & add

**Freight Terms:**

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<tr>
<td>1 - 1 T1030S MONARCH PCR DNA CLEANUP 50PREP</td>
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**Total PO Amount:** 110.00

**Schedule Total:** 110.00

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**TCM Contract #:** 2023-1026

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: Craig Zemmin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Line-Sch</th>
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<td>ALLSTEEL PARTS</td>
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<td>GRAINGER POWER STRIP</td>
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<td>Power Strip - 6ft Cord, 6 Outlets, White Mark Line For: Tag TG: Dining Receptio</td>
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<td>3 - 1</td>
<td>WILSON BAUHAUS INTERIORS DESIGN</td>
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<td>EA</td>
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<td>4 - 1</td>
<td>GRAINGER FREIGHT</td>
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<td>12.92</td>
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<td>Freight for 1 Mark Line For: Tag TG: Dining Reception New</td>
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<td>5 - 1</td>
<td>WILSON BAUHAUS INSTALLATION TEAM</td>
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<td>EA</td>
<td>2616.00</td>
<td>2616.00</td>
<td>06/30/2023</td>
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<tr>
<td></td>
<td>QUOTED LABOR Labor to receive, deliver and install by adding wing</td>
<td></td>
<td></td>
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**Total PO Amount:** 24021.62

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Brittany King

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>FLA4594 ISOPROPYL ALCOHOL 4LT</td>
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<td>Standard</td>
<td>1.00</td>
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<td>31.61</td>
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**Schedule Total**

31.61

| 2 - 1    | BPA114 ACETONE NF/FCC 4 LITER |               |             |       | Standard              | 1.00     | EA  | 114.77   | 114.77       | 06/30/2023 |

**Schedule Total**

114.77

**Total PO Amount**

146.38

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000038131
Blackburn, Philip
395 McKnight Rd S
Saint Paul MN 55119-6912
United States

**Ship To:**
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---

<table>
<thead>
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<th>Line-Sch</th>
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<td>Service Form Request</td>
<td>- Nelson IAA</td>
<td>1.00</td>
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<td>4010.00</td>
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<td>06/30/2023</td>
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**Schedule Total**
4010.00

**Total PO Amount**
4010.00

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**Attention:** Amy Woods

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000038232 Farnsworth Group, Inc. 2709 McGraw Dr Bloomington IL 61704-6011 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Attention: Terri Pierce</td>
<td>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1482**

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<td>Hickory Hall Reno - IDIQ Service Order - Commissioning &amp; TAB Services</td>
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**Schedule Total** 73483.00

**Total PO Amount** 73483.00
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
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**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>5406000445 CENTF 5425R KNOB ROTOR FA-24</td>
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**Schedule Total**  5423.67

**Total PO Amount**  5423.67

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000010881 Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>12X10G 36X1G FIBER SW W/ 4X25G PERP 2X100G UPLINK/STACKING PORTS</td>
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<td>AC Power Cable, US (13A/125V, 2.5meter)</td>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Stacey Garcia

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
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<td>10.00 EA</td>
<td>901.00</td>
<td>9010.00</td>
<td>06/30/2023</td>
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<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
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<td>Delivery &amp; Installation</td>
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**Schedule Total**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Eurotech-Furniture Standard Powerfit task chair all mesh charcoal frame, blue mesh back and seat</td>
<td></td>
<td>10.00 EA</td>
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<td>eutotech-furniture standard. Powerfit headrest - blue fabric</td>
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<td>Delivery &amp; Installation</td>
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**Total PO Amount**

9845.00

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**Authorized Signature**
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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Apple 12.9 Inch iPad Pro Wi-Fi - 6th Generation - tablet - 1 TB</td>
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<td>AppleCare+ Extended Service Agreement - Parts and Labor 4 years (from original purchase date)</td>
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<td>Apple Magic Keyboard - Keyboard and Folio Case - with trackpad - backlit</td>
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<td>Apple Pencil 2n Generation - Stylus for Tablet</td>
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<td>5</td>
<td>Logitech Spotlight - Presentation remote control - 3 buttons - slate</td>
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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>191301597B FB NITRILE GLV PF LF S 100/PK</td>
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**Schedule Total**  
304.96

**Total PO Amount**  
304.96
**Purchase Order**

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<tr>
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<td>HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>HEPTANE, HPLC PLUS, FOR HPLC, GC, AND R&amp;</td>
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<td>2</td>
<td>1-METHYL-2- PYRROLIDINONE, ACS REAGENT, =, 1-METHYL-2-PYRROLIDINONE, ACS REAGENT, =</td>
<td>443778</td>
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<td>EA</td>
<td>241.00</td>
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<td>ACETONE, ACS REAGENT, &gt;=99.5%, ACETONE, ACS REAGENT, &gt;=99.5%</td>
<td>179124</td>
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<td>235.00</td>
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Total PO Amount: 747.70
Supplier: 0000007273
Assn for Educational Communications and Technology
320 W 8th St Ste 101
Bloomington IN 47404-3745
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michell Adams
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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Schedule Total 5405.00

Total PO Amount 5405.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>XPS 15 9530</td>
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Schedule Total

Total PO Amount

**Authorized Signature**
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<td>Dell Premier Multi-Device wireless Keyboard and Mouse - KM7321W</td>
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</table>
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Purchase Order**
NT752-NT00000159  
06-30-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer

**Phone/ Email**
940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000027222  
Stanford Advanced Materials  
23661 Birtcher Dr  
Lake Forest CA 92630  
Lake Forest CA 92630-1770  
United States

**Ship To:**  
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**Attention:** Madhavan Radhakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>CoCrFeNi High-Entropy Alloy Powder</td>
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Schedule Total 6160.00

| 2 - 1    | Shipping                        |             |                |        | 1.00     | EA  | 40.00    | 40.00        | 06/30/2023|

Schedule Total 40.00

Total PO Amount 6200.00

---

Authorized Signature

---
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

**Purchase Order**
NT752-NT00000160

**Date**
06-30-2023

**Revision**

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000024661
California Nanotechnologies Inc
17220 Edwards Rd
Cerritos CA 90703
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Send Invoices to:**
invoices@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>SPS High Strength Graphite Die w/ TC hole (20 mm ID x 50.8 mm OD x 40 mm Lg)</td>
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<td>2 - 1</td>
<td>SPS High Strength Graphite Punch (20 mm OD x 30 mm Lg)</td>
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<td>06/30/2023</td>
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</table>

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004807
Mid-South Fire Solutions LLC
669 Aero Dr
Shreveport LA 71107-6943
United States

**Ship To:**
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**Attention:** Kim Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>Replace GAB SW Exterior Fire Sprinkler - JOC Job Order</td>
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**Schedule Total**

| | | | 49965.51 | |

| | | | | 1250.00 | |

**Total PO Amount**

| | | | 51215.51 | |
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Schedule Total: 8750.00

Total PO Amount: 8750.00
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

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<td>30 days</td>
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**Buyer**

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<th>Currency</th>
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<tr>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000024050 Terrell Painting & Wallcovering

711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**

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**Attention:** Neely Shirey

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1486

<table>
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<td>Auditorium 2nd Fl. Classrooms - General Construction Agreement &amp; CO #1 - Executed 8/15/23</td>
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**Schedule Total**

180480.84

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**Schedule Total**

4014.00

**Total PO Amount**

184494.84
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
<td>MPHH3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>2013.55</td>
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<td>06/30/2023</td>
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**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**  
**United States**

### Duplicates
- **Purchase Order**: NT752-NT00000169
- **Date**: 06-30-2023
- **Revision**:

### Payment Terms
- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Roys, Jill Kathryn
- **Phone**: 940/369-5500
- **Email**: Jill.Roys@untsystem.edu

### Supplier Information
- **Name**: SHI Government Solutions Inc
- **Address**: PO Box 847434  
  Dallas TX 75284-7434  
  United States

### TCM Contract #:
- **2023-1027**

### 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**

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | MNXR31L/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9" IPS (2732 x 2048) - space gray | | 2.00 | EA | 1174.48 | 2348.96 | 06/30/2023

**Schedule Total**: 2348.96

2 - 1 | S78501L/A 4-Year AppleCare+ for Schools - iPad Pro 11-in & 12.9-in (4th gen & earlier) APPLE DIRECT ONLY | | 2.00 | EA | 190.22 | 380.44 | 06/30/2023

**Schedule Total**: 380.44

**Total PO Amount**: 2729.40

---

**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Nicole Berry
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 2162.05

Total PO Amount 2162.05

Authorized Signature
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #: 2023-1026**

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| Schedule Total | 2441.20 |
| Total PO Amount | 2441.20 |
**Purchase Order**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**TCM Contract #:** 2023-1027

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| 2 - 1    | SD772LL/A        |        | 1.00     | EA  | 403.06   | 403.06       | 06/30/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |

**Schedule Total**
403.06

| 3 - 1    | MPHF3LL/A        |        | 1.00     | EA  | 2363.09  | 2363.09      | 06/30/2023 |
|          | Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 14.2" 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US |

**Schedule Total**
2363.09

| 4 - 1    | SD6U2LL/A        |        | 1.00     | EA  | 286.73   | 286.73       | 06/30/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 |

**Schedule Total**
286.73
**Purchase Order**

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<td>940/369-5500</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total:** 286.73

**Total PO Amount:** 5605.10

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013958
State Auditor's Office
PO Box 12067
Austin TX 78711-2067
United States

**Ship To:**
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**Attention:** Gyllynn Hanson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 7499.84

Total PO Amount 40244.07
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Total PO Amount: 42308.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**DUPLICATE**  
**Dispatch Via Print**  

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

The following items are ordered under this Purchase Order:

1. **Z12Q000NU**  
   - CTO IMAC 24IN M1 8C  
   - CPU 8C GPU16GB RAM  
   - 512GB SSD TOUCH ID KB
   - **Quantity:** 2.00  
   - **UOM:** EA  
   - **PO Price:** 1795.74  
   - **Extended Amt:** 3591.48  
   - **Due Date:** 07/01/2023

2. **S7839LL/A**  
   - AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)
   - **Quantity:** 2.00  
   - **UOM:** EA  
   - **PO Price:** 152.04  
   - **Extended Amt:** 304.08  
   - **Due Date:** 07/01/2023

**Schedule Total:** 3591.48

**Schedule Total:** 304.08

**Total PO Amount:** 3895.56

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**Attention:** Nancy Bouchard  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000002993  
American Type Culture Collection  
Lockbox Number 0076349  
PO Box 716349  
Philadelphia PA 19171-6349  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** 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

<table>
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**Total PO Amount**
6823.36

**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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**Total PO Amount**
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Authorized Signature
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Total PO Amount 2721.25
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<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
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</tbody>
</table>

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2048.77

**Total PO Amount**

2048.77

Authorized Signature
## Purchase Order

### Supplier
- **Supplier:** 000006227
- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478**
- **United States**

### Ship To
- **Ship To:**
- **Attention:** Brenda Davidson Swartz
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 420**
- **Denton TX 76205**
- **United States**

### Tax Exempt? | Tax Exempt ID | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
---|---|---|---|---|---|---|---|---|---|---
1 | | | SI# B4VL38 Dell Latitude 5440 | | 2.00 | EA | 1852.68 | 3705.36 | 07/03/2023 | Standard

### Schedule Total
- **3705.36**

### Total PO Amount
- **3705.36**

---

**Authorized Signature**
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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

**Attention:** Brenda Davidson
Swartz

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Total PO Amount**

3352.72
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Brenda Davidson Swartz
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

- **Supplier:** Summus Industries, Inc
  - Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

**Ship To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States

**Attention:** Brenda Davidson Swartz

**Bill To:**

- **Address:**
  - 1112 Dallas Dr., Ste. 420 Denton TX 76205 United States

**Tax Exempt ID:**

- **Locale:**
  - 000006227

**Replenishment Option:**

- **Option:** Standard

**Schedule Total:**

- **Total:** 1396.70

**Total PO Amount:**

- **Total:** 1396.70

---

**Authorized Signature**
Supplier: 0000004308  
DENTON COUNTRY CLUB  
PO Box 1069  
Denton TX 76202  
United States  

Ship To:  
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Attention: Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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Schedule Total: 24750.00  
Total PO Amount: 24750.00  

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 126.86

**Total PO Amount:** 126.86

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**Authorized Signature**
**Purchase Order**

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Kandice Green</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>FLA300500 SULFURIC ACD REAG ACS 500ML</td>
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Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt #:** 2023-1026

**TCM Contract #:** 2023-1026

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<td>07/04/2023</td>
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<td>2-PROPANOL CERT ACS/HPLC 4L</td>
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<td>4 - 1</td>
<td>HEXANE CERT ACS/HPLC 4L</td>
<td>BPH3024</td>
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**Schedule Total:**

**Total PO Amount:** 427.12
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers:**  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<th>Quantity</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>D43791G DIPYRIDO 3 2-A 2 3-C PHEN 1G</td>
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**Schedule Total**  
229.35

**Total PO Amount**  
229.35

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Authorized Signature
Purchase Order

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<tr>
<th>Supplier: 0000061241 Ricoh USA</th>
<th>Attention: Carla Houser</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<td>Ricoh USA CopierLease IM3500</td>
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<td>Maintenance Gold B/W Images</td>
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<td>28.00</td>
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Schedule Total 1680.00

Schedule Total 336.00

Total PO Amount 2016.00
**Purchase Order**

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>1</td>
<td>TP91015 15ML CONICAL TUBES STERILE CLE</td>
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<tr>
<td>2</td>
<td>GD14955127 CUVETTE SEMI-MICRO 1.5ML 500CS</td>
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**Schedule Total**  
160.20

**Total PO Amount**  
1467.86
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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### TCM Contract #: 2023-1026

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<tr>
<td>1 - 1</td>
<td>E2050S</td>
<td>HISCRIBE T7 Q RNA SYNTH  50TST</td>
<td>1.00</td>
<td>EA</td>
<td>298.00</td>
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**Schedule Total** 298.00

**Total PO Amount** 298.00

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**ATTENTION:** Crystal Garrett-McEwen
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**UCB**
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000661
Linde Gas & Equipment Inc
4237 N Mesa Dr
Denton TX 76207-3437
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<tr>
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<td>MED HIGH PRESSURE Less than 50CF</td>
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<td>MED HIGH PRESSURE More than 50CF</td>
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<td>1.00</td>
<td>EA</td>
<td>3.35</td>
<td>3.35</td>
<td>07/05/2023</td>
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<td>3</td>
<td>CYL TRACKING SERVICE FEE</td>
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**Total PO Amount:** 92.35

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Authorized Signature
### Purchase Order

**Purchase Order Date Revision**

NT752-NT00000209 07-05-2023

**Payment Terms**

30 days Dest, prepay & add

**Freight Terms**

Ship Via GROUND

**Buyer**

Barraza, Ashley

**Phone/ Email**

940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier: 0000006227**

Summus Industries, Inc

77 Sugar Creek Center Blvd

Ste 420

Sugar Land TX 77478

United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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- Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tbody>
<tr>
<td>1</td>
<td>Dell USB-C 65 W AC Adapter with 1 meter Power Cord</td>
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<td>250.00</td>
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**Schedule Total**

8750.00

**Total PO Amount**

8750.00

Authorized Signature
### Payment Terms
- 30 days
- Dest, prepay & add
- GROUND

### Freight Terms
- Ship Via

### Buyer
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

### Supplier
- 000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

### Ship To
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- Lidia Arvisu

### Bill To
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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### CHANGE ORDER - REPRINT

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>SD6T2LL/A AppleCare+ - extended service agreement - 4 years</td>
<td>5.00 EA</td>
<td>268.37</td>
<td>1341.85</td>
<td>07/05/2023</td>
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<td>2 - 1</td>
<td>MPHF3LL/A 14 inch MacBook Pro M2 16/1 TB space gray + 4 year Applecare + for schools</td>
<td>5.00 EA</td>
<td>2363.09</td>
<td>11815.45</td>
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**Schedule Total:** 1341.85

**Schedule Total:** 11815.45

**Total PO Amount:** 13157.30

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Authorized Signature
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julissa Garcia  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<tr>
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<td>Optiplex 7010 SFF - i7/16GB/256 SSD</td>
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<td>Latitude 5440 - i7/32GB/2TB SSD</td>
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<td>1 - 1</td>
<td>Frisco Hall A-B - LMC - General Construction Agreement</td>
<td>1.00</td>
<td>EA</td>
<td>15759.24</td>
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Schedule Total 15759.24

Total PO Amount 15759.24
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>13 inch MacBook Pro M2 16/512 + 4 year Applecare + for schools space gray</td>
<td>Z15T0005G</td>
<td>1.00</td>
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<td>2 - 1</td>
<td>4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip</td>
<td>S9899LL/A</td>
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Schedule Total 1512.33

Schedule Total 206.12

Total PO Amount 1718.45
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000627
308 Construction, LLC
11835 Hilltop Rd
Argyle TX 76226-3108
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**
1 - 1  **Floor Outlets- VB Court**

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**Payment Terms:**
30 days

**Freight Terms:**
Dest., prepay & add

**Ship Via:**
GROUND

**Buyer:** Roys, Jill Kathryn
Jill.Roys@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<th>Line-Sch</th>
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<tr>
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<td>Pentra C400/C200 Creatinine CP Reagent</td>
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<td>2 - 1</td>
<td>Pentra C400/C200 Direct HDL Reagent</td>
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<td>EA</td>
<td>202.31</td>
<td>404.62</td>
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<td>3 - 1</td>
<td>Pentra C400/C200 TP: Total Protein Reagent</td>
<td>100</td>
<td>4.00</td>
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<td>14.93</td>
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<td>Pentra C400/C200 Cleaning Solution</td>
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<td>17.72</td>
<td>53.16</td>
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<td>Pentra C400/C200 Deproteinizer Reagent</td>
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<td>Pentra C400/C200 Solution I Standard</td>
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<td>Chloride ISE: Ion-Selective Electrode</td>
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</table>
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

Supplier: 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

Schedule Total 591.81

8 - 1 Potassium-E ISE: Ion-Selective Electrode Ea
1.00 EA 591.81 591.81 07/05/2023

Schedule Total 591.81

9 - 1 STAT-PAK HIV 1/2 Test Kit CLIA Waived Ea
6.00 EA 139.37 836.22 07/05/2023

Schedule Total 836.22

Total PO Amount 2741.04

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Julissa Garcia  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 | Z15T0005G  
13 inch Macbook Air  
M2 16/512 + 4 year  
Applecare + for schools | | 1.00 | EA | 1512.33 | 1512.33 | 07/26/2023 |
| 2 | SEY621L/A  
AppleCare+ - extended service agreement - 4 years - carry-in | | 1.00 | EA | 196.94 | 196.94 | 07/05/2023 |

**Schedule Total**  
1512.33

**Schedule Total**  
196.94

**Total PO Amount**  
1709.27
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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<td>SI# B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

1250.00

**Total PO Amount**

1250.00

---

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** 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

---

Authorized Signature
# Purchase Order

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**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Authorized Signature**
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| Supplier: 0000006227 Summus Industries, Inc | Ship To: | Attention: Sharon McKinnis | Bill To: UNT System Business Service Center |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States | | | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Duplicated Dispatch Via Print**

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<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Total PO Amount 9900.00
**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
116.87

**Schedule Total**  
28.38

**Total PO Amount**  
145.25

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total**

33.00

**Total PO Amount**

33.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Number:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
3471.56

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000004875  
Campos Engineering Inc  
1331 River Bend Dr  
Dallas TX 75247  
United States

---

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---

**Attention:** Scott Harris  
Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

---

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1477

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**Schedule Total**  

39960.00  

8346.00  

**Total PO Amount**  

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**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 45974.07

**Total PO Amount:** 139185.16
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

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**Attention:** Scott Harris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2022-2031

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<td>1.00 EA</td>
<td>79862.20</td>
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**Schedule Total**

**Total PO Amount** 136373.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072203
Ram Concrete & Asphalt LLC
118 Lynn Ave Ste 202
Lewisville TX 75057
United States

**Ship To:**
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**Attention:** Beth Wells
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1497

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<td>Gateway Coliseum Pedestrian Bridge - General Construction Agreement</td>
<td>1.00 EA</td>
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**Total PO Amount** 300000.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Dell Optiplex 7010 SFF i7,16,512</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Authorized Signature
**Purchase Order**

**Order Information**
- **Supplier:** 0000006227
  Summus Industries, Inc
  77 Sugar Creek Center Blvd
  Ste 420
  Sugar Land TX 77478
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Sharon McKinnis
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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<td>1 - 1</td>
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**Schedule Total**

11250.00

**Total PO Amount**

11250.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supply: 0000043721**  
**Ship To:**  
**Supplementary: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**  
**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>Needle Holders</td>
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**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1026

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<td>R0180S XMAI</td>
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**Total PO Amount** 154.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
760.00

**Total PO Amount**  
760.00

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Authorized Signature
Supplier: 0000024661  
California Nanotechnologies Inc  
17220 Edwards Rd  
Cerritos CA 90703  
United States

Ship To:  
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Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 8100.00

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Schedule Total 2415.00

Total PO Amount 10515.00

Authorized Signature
### Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Ichha Bhandari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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| 1 - 1    | MM9C3LL/A
Apple 10.9-inch iPad
Air Wi-Fi - 5th generation - tablet -
64 GB - 10.9” IPS (2360 x 1640) - space gray | 1.00      | EA  | 562.24   | 562.24       | 07/06/2023 |
| 2 - 1    | S7849LL/A
4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini | 1.00      | EA  | 97.96    | 97.96        | 07/06/2023 |
| 3 - 1    | MU8F2AM/A
Apple Pencil 2nd Generation - Stylus for tablet - for
10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation) | 1.00      | EA  | 119.60   | 119.60       | 07/06/2023 |
| 4 - 1    | MXNK2LL/A
Apple Smart - Keyboard and folio case - Apple Smart connector - QWERTY - English - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation) | 1.00      | EA  | 164.29   | 164.29       | 07/06/2023 |

**Schedule Total**

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Ichha Bhandari  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>5 - 1</td>
<td>MHJA3AM/A Apple 20W USB-C Power Adapter - Power adapter - 20 Watt (24 pin USB-C) - for iPad/iPhone</td>
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<td>1.00</td>
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<td>6 - 1</td>
<td>MLL82AM/A Apple USB-C Charge Cable - USB cable - USB-C (M) to USB-C (M) - 2 m - for 10.9-inch iPad Air; 11-inch iPad Pro; iMac Pro; MacBook Air with Retina display</td>
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**Schedule Total**  
164.29

**Schedule Total**  
15.31

**Schedule Total**  
16.85

**Total PO Amount**  
976.25
Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorize Signature**

---

**Supplier:** 0000022399
Thorlabs Inc
56 Sparta Avenue
Newton NJ 07860
United States

**Ship To:**
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**Attention:** Rusty Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
8 | 1 Adapter with External RMS Threads and Internal SM1 Threads | 0000022399 | 1.00 | EA | 25.65 | 25.65 | 07/06/2023 |
| | | | | | | | |
9 | 1 Adapter with External SM05 Threads and Internal SM1 Threads | 0000022399 | 1.00 | EA | 22.95 | 22.95 | 07/06/2023 |
| | | | | | | | |
**Total PO Amount** | | | | | | | | **558.89**

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys., Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:**  
Britany King

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**  
37.59

**Total PO Amount**  
37.59

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000016955  
Educational Catering Inc  
777 Main St Ste 600  
Fort Worth TX 76102-5368  
United States

### Ship To:  
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### Attention: Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Tax Exempt ID:  
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<td>air quality small group kit</td>
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Total PO Amount: **3034.02**

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500/Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>2174000E8</td>
<td>CTO MBP 16 M2P 12C 19G 16GB 2TB SG</td>
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<td>SD762LL/A</td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total:** 2930.54  
**Schedule Total:** 385.71

**Total PO Amount:** 3316.25

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
2930.54
385.71

**Total PO Amount**
3316.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 2930.54

| 2 - 1    | SD702LL/A        |        | 1.00     | EA  | 251.02   | 251.02       | 07/06/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in) |

**Schedule Total** 251.02

**Total PO Amount** 3181.56

Authorized Signature
**Purchase Order**

--

**DUPLECT**

**Dispatch Via Print**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390

**SHI Government Solutions Inc**

PO Box 847434

Dallas TX 75284-7434

United States

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #: 2023-1027**

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<tr>
<td>1 - 1</td>
<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
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**Schedule Total**

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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

276.84

**Total PO Amount**

2356.29

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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---

**Attention:** Nancy Ellis  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Dell Latitude</td>
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**Schedule Total**  
6603.60

**Total PO Amount**  
6603.60
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L'assomption QC J5W 2G9  
Canada

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pamela McDonald

---

**DUPLICATE**

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**Payment Terms**  
30 days  
** Freight Terms**  
Dest, prepay & add  
** Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
** Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Supplier:** 0000031746  
Stageline Mobile Stage  
700 Marsolais Streete  
L'assomption QC J5W 2G9  
Canada

**Attention:** Pamela McDonald

---

**Payment Terms**  
30 days  
** Freight Terms**  
Dest, prepay & add  
** Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
** Phone/ Email**  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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### Line-Sch

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<td>Training on SL100 #1054 for a max of 5 participants/4 days</td>
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<td>Travel fees and expenses (2 travel days + 4 days on site)</td>
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| Schedule Total | 3612.50 |
| Schedule Total | 4600.00 |
| Total PO Amount | 8212.50 |

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Authorized Signature
**Purchase Order**

| Supplier: 0000001053 | Cubas Distribution Inc  
| PO Box 161006  
| Fort Worth TX 76161-1006  
| United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Christiane Paris | Bill To: University of North Texas  
| Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

| TCM Contract #: 2023-0992 |

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<td>Cylinder Fee</td>
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<td>HELIUM, ULTRA HIGH PURITY GRADE Size: 200</td>
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| Schedule Total  | 49.40  |
| Schedule Total  | 242.46  |

| Total PO Amount  | 291.86  |
**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Brittany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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| 2 - 1    | ARGON, ULTRA HIGH PURITY Size: 300 |        | 1.00     | CYL | 55.97    | 55.97        | 07/06/2023|
|          |                                  |        |          |     |          |              |          |
|          |                                  |        |          |     |          | Schedule Total| 55.97    |

| 3 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 1.00     | CYL | 45.94    | 45.94        | 07/06/2023|
|          |                                             |        |          |     |          |              |          |
|          |                                             |        |          |     |          | Schedule Total| 45.94    |

**Total PO Amount**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>R045A PRIMESTAR MAX 100 RXNS</td>
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**Schedule Total**  
227.00

**Total PO Amount**  
227.00

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**Authorized Signature**
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Supplier: 0000006623
Respondus Inc
PO Box 3247
Redmond WA 98073-3247
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Total PO Amount 52985.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000051229  
JT Vaughn Construction LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Terri Pierce  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2747.00

**Schedule Total**  
931821.41

**Schedule Total**  
114803.00

**Total PO Amount**  
1049371.41
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLICATE**  
**Purchase Order**  
NT752-NT00000268  
**Date**  
07-07-2023  
**Revision**

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
**Phone / Email**  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:**  
0000001898  
Guitar Center Stores, Inc.  
DBA Woodwind  
PO Box 5111  
Westlake Village CA 91359-5111  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Total PO Amount**  
27840.00

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Authorized Signature
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Supplier:** 0000074769  
Royal Glass Company  
9064 Teasley Ln Ste 100  
Denton TX 76210-4083  
United States

**Ship To:**

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This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
# Purchase Order

**Supplier:** CrystalMaker Software Limited
Centre for Innovation Enterprise Oxford University Begbroke Science Park Woodstock Rd Begbroke OXON OX5 1PF United Kingdom

**Ship To:**

**Attention:** Tish Alexander

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Source:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Contact:**
 Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?** Yes

**Tax Exempt ID:** 0000072099

**Payment Terms:** 30 days
Dest. prepay & add

**Freight Terms:** GROUND

**Ship Via:**

**Replenishment Option:** Standard

**Schedule Total:**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000072099  
CrystalMaker Software  
Limited  
Centre for Innovation  
Enterprise  
Oxford University Begbroke  
Science Park  
Woodstock Rd  
Begbroke OXON OX5 1PF  
United Kingdom

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**Total PO Amount**  
1599.00

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**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  
1305.21

**Total PO Amount**  
1305.21
**Purchase Order**

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>8x4+2 4K60 4:4:4 All-In-OnePresentation Switcher</td>
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<td>2 - 1</td>
<td>AMX Varia, Angle-Select Tabletop Standfor VARIA-80</td>
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**Schedule Total**
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82.73
672.41
931.10
443.77
112.76
367.83
## Purchase Order

### Supplier: 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Ship To: 0000012874
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### Attention: Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
8 - 1 | Misc. Cables, Connectors, Cabling and Hardware | 1.00 | EA | 142.36 | 142.36 | 08/09/2023

**Schedule Total**: 142.36

9 - 1 | [Con] Installation and Configuration | 1.00 | EA | 3808.83 | 3808.83 | 08/09/2023

**Schedule Total**: 3808.83

10 - 1 | [Con] Estimated Shipping & Handling | 1.00 | EA | 337.26 | 337.26 | 08/09/2023

**Schedule Total**: 337.26

11 - 1 | 50% deposit | 1.00 | EA | 10277.94 | 10277.94 | 08/09/2023

**Schedule Total**: 10277.94

**Total PO Amount**: 20555.96
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Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Luz Carranza
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste
1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

### Ship To:
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### Attention:
Konni Stubblefield
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

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Total PO Amount 32759.53

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:**
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Send Invoices to:
oinvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

3378.97

82.73

672.41

931.10

443.77

112.76

367.82

**Total**

3378.97

82.73

672.41

931.10

443.77

112.76

367.82

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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4100 International Pkwy Ste 1100
Carrollton TX 75007
United States |

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| Total PO Amount | 20555.96 |

**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: 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
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Dell Latitude 5440 i5,16, 256
(Customizable)
1.00
EA
1650.90
1650.90
07/07/2023

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
1852.68

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**Authorized Signature**
**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order.  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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<td>SB201T-102BLK-B-GM Touch iPad 9th Generation Case with Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total**:  
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**Total PO Amount**: 487.19

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**Authorized Signature**

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[Authorized Signature]
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TCM Contract #: 2023-1027

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<td>AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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Schedule Total 562.24

Schedule Total 97.96

Total PO Amount 660.20
**Purchase Order**

**DUPLECTE**

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**Supplier:** 0000018625
Cell Biologics Inc
2201 W Campbell Park Dr
Ste 326
Chicago IL 60612
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total** 128.00

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**Schedule Total** 660.00

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**Schedule Total** 145.00

**Total PO Amount** 933.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

**Ship To:**  
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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

## DUPLEX

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<td>940/369-5500</td>
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| Supplier Phone/ Email | Barraza, Ashley @ untsystem.edu |

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon Crosswhite

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1176.00

**Total PO Amount:** 1176.00

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
637.50

**Total PO Amount**  
637.50

**Authorized Signature**
Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Brenda Davidson Swartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2793.40

**Total PO Amount**  
2793.40

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Authorized Signature
**Purchase Order**

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND

**Shi Government Solutions Inc**
PO Box 847434
Dallas TX 75284-7434
United States

**Supplier**: 0000001390
**PO Box**: 847434
**Dallas TX**: 75284-7434
**United States**

**Item/Description**

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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**Schedule Total**: 1890.12

**Schedule Total**: 295.79

**Total PO Amount**: 2185.91

**TCM Contract #: 2023-1027**

**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**

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MNW83LL/A 16 inch Macbook Pro M2 16/512GB space gray + 4 year Applecare + for schools</td>
<td>1.00 EA</td>
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<td>S7844LL/A AppleCare+ - extended service agreement - 3 years - carry-in</td>
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**Total PO Amount**  

2721.25

**Authorized Signature**
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Schedule Total: 2363.09

Schedule Total: 268.37

Total PO Amount: 2631.46
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Supplier: 0000017510 Agile Sports Technology dba Hudl 600 P St Ste 400 Lincoln NE 68508 United States

Ship To:

Tax Exempt? Tax Exempt ID: Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Service Form Request

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Schedule Total 2534.32

Total PO Amount 2534.32
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**Total PO Amount**

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**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Attention: Kandice Green

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Brenda Davidson Swartz  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>1606.61</td>
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|          | 15 inch MacBook Air  
|          | M2 16/512 SSD space  
|          | gray + 4 year  
|          | Applecare + for schools |
| 2 - 1    | SGX92LL/A       |       | 1.00     | EA  | 178.57   | 178.57       | 07/07/2023 |
|          | 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2) |
| 3 - 1    | MPHE3LL/A       |       | 2.00     | EA  | 1890.28  | 3780.56      | 07/07/2023 |
|          | 14 inch Macbook Pro  
|          | M2 16/512 GB space  
|          | gray + 4 year  
|          | Applecare + for schools |
| 4 - 1    | SD6T2LL/A       |       | 2.00     | EA  | 268.37   | 536.74       | 07/07/2023 |
|          | AppleCare+ - extended service agreement - 4 years |

**Schedule Total**  
1606.61

**Schedule Total**  
178.57

**Schedule Total**  
3780.56

**Schedule Total**  
536.74

**Total PO Amount**  
6102.48

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038139  
Wells-Index  
701 W Clay Ave  
Muskegon MI 49440-1064  
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?  
Tax Exempt ID: 

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<td>1 - 1</td>
<td>[Con] Bridgeport Series 1 Replacement Head</td>
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<td>[Con] shipping</td>
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**Schedule Total**  
10185.00

**Schedule Total**  
900.00

**Total PO Amount**  
11085.00

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**Supplier**: 0000038336  
Artografx Inc  
1233 Round Table Dr  
Dallas TX 75247-3503  
United States

**Ship To**:  
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**Attention**: Nick Nagel  
**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Deposit- Stadium Signage Replacement</td>
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<td>Balance Due - Stadium Signage Replacement</td>
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**Schedule Total**  
63825.00

**Schedule Total**  
63825.00

**Total PO Amount**  
127650.00
**Purchase Order**

**SUPPLIER:** 0000038184  
TMBC LLC  
2501 Bass Pro Dr  
Grapevine TX 76051-2009  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2023 Tracker Offroad EV IS CAMO - Customer #2431171</td>
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<td>2 - 1</td>
<td>[Con] Freight &amp; Prep</td>
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<td>[Con] Doc fee</td>
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<td>4 - 1</td>
<td>[Con] Vehicle inventory tax</td>
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<td>1.00</td>
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**Total PO Amount**  
14998.64
### Purchase Order

**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 Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1510

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<tr>
<td>1 - 1</td>
<td>Relocate IM Field Utilities - IDIQ Service Order - Electrical Engineering Services</td>
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<td>1.00</td>
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<td>36190.00</td>
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**Schedule Total**  
36190.00

**Total PO Amount**  
36190.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Bruce Hale

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>30390100</td>
<td>20 G-1 MG ANALYT SET UC TRACE</td>
<td>2.00</td>
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<td>1736.89</td>
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**Schedule Total**  
3473.78

**Total PO Amount**  
3473.78

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Sheila VanBree
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

---

### TCM Contract #: 2023-1027

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<tr>
<td>1</td>
<td>MNXR3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>2.00</td>
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<td>1125.55</td>
<td>2251.10</td>
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<td>2</td>
<td>SAYX2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>2.00</td>
<td>EA</td>
<td>206.12</td>
<td>412.24</td>
<td>07/10/2023</td>
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<td>3</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>2.00</td>
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<td>118.36</td>
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**Schedule Total:** 2251.10

**Schedule Total:** 412.24

**Schedule Total:** 236.72

**Total PO Amount:** 2900.06

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**Authorized Signature**
### Supplier Information

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

### Ship To Information

**Ship To:** 
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### Attention Information

**Attention:** Tish Alexander  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

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<tbody>
<tr>
<td>1 - 1</td>
<td>TechPress 3x Electro-Hydraulic Automatic Mounting Press, 100-240 V 50/60 Hz 1 Phase</td>
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<tr>
<td>2 - 1</td>
<td>[Con] Mold/Heater Assembly for 1.5&quot; Mount with Duplex Spacer</td>
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<td>2568.80</td>
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**Schedule Total**  
9215.00

**Schedule Total**  
2568.80

**Total PO Amount**  
11783.80

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000000420  
Instron Corporation  
825 University Avenue  
Norwood MA 02062-2643  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>[Con] Load cell parts replacement for asset 18402NT</td>
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<td>1.00</td>
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<td>7833.00</td>
<td>7833.00</td>
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<td>2</td>
<td>[Con] Standar Strain Verification 1 for ASTM E83 for asset 18402NT</td>
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<td>1.00</td>
<td>EA</td>
<td>0.00</td>
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<tr>
<td>3</td>
<td>[Con] Travel/Logistics fee 3 for tensile service for asset 18402NT</td>
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<td>1.00</td>
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<td>07/10/2023</td>
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<td>[Con] LVDT Platen Displacement fixture, including 100 mm for asset 18402NT and 150mm adjustable length targets</td>
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**Schedule Total**  
7833.00

**Total PO Amount**  
7833.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000034565
Bright, Emily
PO Box 32753
Detroit MI 48232
United States

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**Attention:** Mary Braden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@unsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Cruel Optimism/</td>
<td>1.00 EA</td>
<td>5850.00</td>
<td>EA</td>
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<td>5850.00</td>
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<td>Emerald City Print</td>
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**Schedule Total**

5850.00

**Total PO Amount**

5850.00

Authorized Signature
### Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>ALBUMIN, BOVINE- FLUORESCEIN &amp; ALBUMIN, BOVINE- FLUORESCEIN &amp;</td>
<td>A9771</td>
<td>1.00</td>
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<td>88.92</td>
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** Schedule Total:** 88.92

**Total PO Amount:** 88.92
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>55881 SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%, SODIUM HYDROXIDE, REAGENT GRADE, &gt;=98%</td>
<td>1.00 EA</td>
<td>74.30</td>
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**Schedule Total**  
74.30

**Total PO Amount**  
74.30

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**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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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404  
**Life Technologies Corporation**  
**5781 Van Allen Way**  
**Carlsbad CA 92008**  
**United States**

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Phosphate-buffered saline (DPBS, 1X), Dulbecco's formula, without calcium, without magnesium</td>
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<td>144.00</td>
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**Schedule Total**  
144.00

**Total PO Amount**  
144.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan Ford |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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**Schedule Total** 44.09

**Total PO Amount** 44.09

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

46.03

**Total PO Amount**

46.03

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

## TCM Contract #: 2023-1026

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**TCM Contract #: 2023-1026**

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**Schedule Total** 52.70

**Total PO Amount** 809.84
# Purchase Order

**Supplier:** 0000035428  
Corpuscular Inc  
3590 Route 9 Ste 105  
Cold Spring NY 10516-3875  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

| SUPPLIER | 0000010288 | Supplier: Summus Industries, Inc |
| Ship To | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |
| Attention | Donovan Ford |
| Bill To | UNT System Business Service Center |
| Send Invoices to | invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #:** 2023-1025

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**Schedule Total** 175.46

**Total PO Amount** 175.46
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** | **96.40**

**Authorized Signature**
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**Customer:**
- **Name:** Jill Roys, Jill Kathryn
- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

**Supplier:**
- **Name:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Denton TX 76205 United States**

**Bill To:**
- **Name:** Donovan Ford
- **Address:** UNT System Business Service Center
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205 United States

**Invoice Address:**
- **Name:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu

**Vendor:**
- **Number:** 0000025977
- **Name:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

**Purchase Order:**
- **Number:** NT752-NT00000327
- **Date:** 07-10-2023

**Payment Terms:**
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Currency:**
- **Symbol:**

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**TCM Contract #: 2023-1026**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
28.45

**Total PO Amount**  
817.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3920.36
**Purchase Order**

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<td>Buyer</td>
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<td>Morales, Gabriel</td>
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<td>Adrian</td>
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<tr>
<td>Buyer Phone/ Email</td>
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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
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<tr>
<td>Quantity</td>
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<td>Extended Amt</td>
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<td>Total PO Amount</td>
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---

Authorized Signature
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: ATTN: Frank Oliver
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>WV-S85402-V2L 2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AI ENGINE. H. 265/H.264/MJPEG. 2.9-7.33MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO IN</td>
<td>0000026263</td>
<td>1.00</td>
<td>EA</td>
<td>1158.32</td>
<td>1158.32</td>
<td>07/11/2023</td>
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Schedule Total: 1158.32

2        | Freight       |       | 1.00 | EA | 18.00   | 18.00        | 07/11/2023 |

Schedule Total: 18.00

Total PO Amount: 1176.32
### Purchase Order

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<td>Flytech Device Repair</td>
<td></td>
<td>Standard</td>
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<tr>
<td>Services</td>
<td>0000032584</td>
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**Supplier:** 0000032584
Atrium Campus LLC
177 Huntington Ave Ste
1703 PMB 84
154
Boston MA 02115-3153
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** ATTN: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00000332
07-11-2023

**Payment Terms**
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Tax Exempt?**
Yes

**Tax Exempt ID:**
Replenishment Option:
Standard

**Line-Sch**
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Flytech Device Repair Services
0000032584
1.00 EA
156.00
156.00
07/11/2023

Schedule Total
156.00

Total PO Amount
156.00

Authorized Signature
## Purchase Order

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Canuteson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 1 | 102023 Document Camera, Wolfvision Visualizer vSolution Cam | | 120.00 | EA | 1680.00 | 201600.00 | 07/11/2023

**Schedule Total** | 201600.00

2 | 1 | 29652 Cable, USB 2.0 A to Mini-B, 3 Meter, C2G Part# 29652 | | 120.00 | EA | 5.99 | 718.80 | 07/11/2023

**Schedule Total** | 718.80

3 | 1 | 102267 Riser Plate for vSolution Cam, Wolfvision PT# 102267 | | 120.00 | EA | 125.00 | 15000.00 | 07/11/2023

**Schedule Total** | 15000.00

4 | 1 | Shipping | | 1.00 | EA | 500.00 | 500.00 | 07/11/2023

**Schedule Total** | 500.00

**Total PO Amount** | 217818.80

---

**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Processor: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Attention: Central Receiving

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<td>1 - 1</td>
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<td>CTO MBP 14 M2P 12C 19G 32GB 2TB SG 96W</td>
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Schedule Total 3119.67

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<tr>
<td>2 - 1</td>
<td>SD6T2LL/A</td>
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<td>268.37</td>
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<td></td>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
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Schedule Total 268.37

Total PO Amount 3388.04
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Schedule of Purchases

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>Computer - Dell 7010 SFF, i7, 16 GB mem, 512 GB SSD</td>
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<td>11.00</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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<td>440.00</td>
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<td>Dell 7010 SFF, i7, 16GB mem, 1TB SSD</td>
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**Total PO Amount:** 18612.16

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc | Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Vickie Napier | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|---|
| **TCM Contract #:** 2023-1027  
**Tax Exempt #:** 2023-1027 |

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<td>Z16K000R8 CTO MAC MINI M2 8C 10G 16GB 512GB</td>
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**Schedule Total**: 4723.25

| 2 - 1 | S7840LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018) | | | | 120.00 | 600.00 | 07/11/2023 |

**Schedule Total**: 600.00

**Total PO Amount**: 5323.25
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<td>1 - 1</td>
<td>Z17Z000PT CTO MAC STUDIO M2U 24C 76G 192GB 4TB</td>
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<td>EA</td>
<td>7186.04</td>
<td>7186.04</td>
<td>07/11/2023</td>
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<td>2 - 1</td>
<td>SEWV2IL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio</td>
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<td>156.84</td>
<td>156.84</td>
<td>07/11/2023</td>
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<td>3 - 1</td>
<td>MK0Q3IL/A Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand</td>
<td>1.00</td>
<td>EA</td>
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<tr>
<td>4 - 1</td>
<td>MMMRJ3IL/A Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - black keys</td>
<td>1.00</td>
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**Schedule Total**

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**Schedule Total**

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<td>176.52</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

### Ship To

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### Attention
Vickie Napier

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1027

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>5 - 1</td>
<td>MMMQ3AM/A Apple Magic Mouse - Mouse - multi-touch - wireless - Bluetooth - black</td>
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<td>1.00</td>
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<td>87.76</td>
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**Schedule Total**

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**Total PO Amount**

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<tr>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<th>Item/Description</th>
<th>Tax Exempt ID</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1 Computer - Dell 7010 SFF, i9, 32 GB mem, 2 TB SSD</td>
<td>1802.16</td>
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<td>07/11/2023</td>
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**Schedule Total**  
1802.16

**Total PO Amount**  
1802.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Remove therapy pool liner. Repair existing pool substrate. Replace liner with 27mill liner.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>9260.00</td>
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<tr>
<td>2 - 1</td>
<td>Remove and replace broken handrail hardware and deck mounted Aluminum anchor flange.</td>
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<td>1.00</td>
<td>EA</td>
<td>475.00</td>
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Schedule Total 9260.00

Schedule Total 475.00

Total PO Amount 9735.00
**Purchase Order**

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>Extended Amt</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>WBB Core Power and Powerade</td>
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<td>1.00</td>
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<td>2 - 1</td>
<td>Soccer Core Power and Powerade</td>
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**Schedule Total**
400.00
159.00

**Total PO Amount**
559.00

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
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<td>2023 Club Car Gas Onward 2 Passenger Gas Base Unit</td>
<td>0000029872</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 000001390  
**SHI Government Solutions Inc**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**TCM Contract #:** 2023-1027

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<th>Line-Sch</th>
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<td>MMYX3LL/A Apple Studio Display</td>
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<td>Nano-texture glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with VESA mount adapter</td>
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<td>MNW93LL/A Apple MacBook Pro - M2 Pro - M2 Pro 19-core GPU - 16 GB RAM - 1 TB SSD - 16.2&quot; 3456 x 2234 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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**Schedule Total** 397.89  
**Schedule Total** 7939.52
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 7939.52

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation, 5th generation)</td>
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**Schedule Total** 212.63

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**Schedule Total** 235.77

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>Folio - Keyboard and folio case - with trackpad - Apple Smart connector - QWERTY - US - for iPad Wi-Fi (10th generation)</td>
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**Schedule Total**  
235.77

**Total PO Amount**  
16615.02

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
- **Supplier:** 0000015173
- **Darr Equipment LP**
- **2626 Willowbrook Rd**
- **Dallas TX 75220-4423**
- **United States**

### Ship To Information
- **Ship To:** This is not a valid Purchase Order.

### Attention
- **Attention:** Jimmy Grounds

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Tax Exempt
- **Tax Exempt?**
- **Tax Exempt ID:** Replenishment Option: Standard

### Item/Description
- **Line-Sch**
- **Item/Description**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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### Additional Notes
- **DUPLICATE Dispatch Via Print**
- **Purchase Order Date Revision**
- **NT752-NT00000345 07-11-2023**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND
- **Buyer:** Morales, Gabriel Adrian
- **Phone/ Email:** 940/369-5500
- **Currency:** Gabriel. Morales@untsystem.edu

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

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Schedule Total: 7230.00

Total PO Amount: 7230.00

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**Supplier:** 0000015173
Darr Equipment LP
2626 Willowbrook Rd
Dallas TX 75220-4423
United States

**Ship To:**
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**Attention:** Jimmy Grounds

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 00000004034  
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
**NT752-NT00000348**  
07-11-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer

**Phone/Email**  
940/369-5500  
Owain.Snyder@untsystem.edu

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**Authorized Signature**
**Purchase Order**

<table>
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<th>0000025977 Possible Missions Inc FisherScientific 3110 Antoine Dr Houston TX 77092 United States</th>
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**DUPPLICATE**

- **Purchase Order** NT752-NT00000349 07-11-2023
- **Payment Terms** 30 days
- **Freight Terms** Dest, prepay & add
- **Ship Via** GROUND
- **Buyer** Roys, Jill Kathryn
- **Phone/ Email** 940/369-5500 Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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Total PO Amount 329.58
**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Optiplex 7010 SFF1 i7, 16, 512 (Customizable)</td>
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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

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Supplier: 0000001390
Shi Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Attention: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Schedule Total 3024.66

| 2 - 1    | S9899LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M1 chip |        | 2.00     | EA  | 206.12   | 412.24       | 07/11/2023 |

Schedule Total 412.24

Total PO Amount 3436.90

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** Joshua Avery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount**  
521.28
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
(Media Arts Rm)

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonnie Millward  
(Media Arts Rm)

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>MPHE3LL/A Apple MacBook Pro - M2 Pro - M2 Pro 16-core GPU - 16 GB RAM - 512 GB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - space gray - kbd: US</td>
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<td>SD6U2LL/A 4-Year AppleCare+ for Schools - 14-inch MacBook Pro (no service fees) APPLE DIRECT ONLY</td>
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**Schedule Total**  
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**Schedule Total**  
305.43

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Vickie Napier

**Supplier:** 0000019443
Alamo Music Center
425 N Main Ave
San Antonio TX 78205
United States

**Ship To:**
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**Buyer:** Barraza, Ashley
Phone/Email: 940/369-5500
Ashley.Barraza@untsystem.edu

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND

**Currency:**

| Line-Sch | Item/Description         | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|--------------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | AC-48 Manhasset Music Stands. 6 per box |        | 9.00 EA  | 279.72 | 2517.48  |              | 07/11/2023    | 2517.48       | 2517.48        |

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**DTLP**

**Dispatch Via Print**

**Purchase Order:** NT752-NT00000358
**Date:** 07/11/2023
**Revision:**

**Payment Terms**
**Freight Terms**
**Ship Via**

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1026

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**Total PO Amount** 326.96

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**UNiversity of North Texas**  
**UN System Business Service Center  
Denton TX 76205**  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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Authorized Signature
**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Brian Meckes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>ERLENMeyer Flask Set</td>
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<td>STIR Rod Glass 10IN</td>
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**Schedule Total**  
10.51

**Schedule Total**  
6.50

**Schedule Total**  
6.21

**Total PO Amount**  
38.04

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Task I- Asbestos Remediation Specifications</td>
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**Schedule Total**  
920.00

| 2 - 1    | Task II- Cost Estimate for ACM Abatement Monitoring Services |             |                |        | 1.00      | EA  | Standard              | 4890.00  | 4890.00      | 07/11/2023 |

**Schedule Total**  
4890.00

| 3 - 1    | Reimbursable (Not to Exceed) |             |                |        | 1.00      | EA  | Standard              | 264.00   | 264.00       | 07/11/2023 |

**Schedule Total**  
264.00

**Total PO Amount**  
6074.00

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1506

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<td>Language Classrooms - General Construction Agreement</td>
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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
821.00

**Total PO Amount**  
84971.00

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000026295
OneVision Solutions
909 Lake Carolyn Pkwy Ste 450
Irving TX 75039-4205
United States

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Attention: Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Equipment &amp; Support - Departmental Signage</td>
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<td>Sharp - Professional 86&quot; 4K Interactive Touch LED, now with 5 yr. limited warranty through Sharp</td>
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<td>7834.30</td>
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<td>Extron - IN1808 IPCP Q MA 70 Eight Input 4K/60 Seamless Scaling Switcher with IPCP Pro 355MQ x1 Control Processor and 70V Mono Amp. Includes one DisplayPort and five HDMI inputs with two DTP inputs and HDMI Loop Out, 1HDMI and 1 DTP output; integrated I</td>
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<td>[Con All] Design, Project Mgmt, Installation and On-Site Training</td>
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<td>Control System programming, implementation, and testing</td>
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<td>4354.00</td>
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Authorized Signature
Purchase Order

Authorized Signature

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<td>support available after initial remote</td>
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Schedule Total: 4354.00

Schedule Total: 2862.00

Schedule Total: 5582.50

Schedule Total: 8090.88

Schedule Total: 4145.28

Schedule Total: 2846.78
## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Supplier:
0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Leslie Gatson

### Total PO Amount
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>Conferencing Soundbar SB522ACUS</td>
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<td>Dell Dock- WD19S 130w PowerDelivery</td>
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**Total PO Amount**: 30187.51
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

DUPLICATE Dispatch Via Print
Purchase Order Date Revision
NT752-NT00000365 07-11-2023

Payment Terms Freight Terms Ship Via
30 days Dest. prepay & add GROUND

Buyer Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr Houston TX 77092 United States

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TCM Contract #: 2023-1026

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<td>T1010L MONARCH PLSMD MINIPREP 250PREP</td>
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<td>11828665001 HIGH PURE RNA ISOLATION KIT</td>
<td>0000025977 Fisher Scientific</td>
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Schedule Total 389.00

Schedule Total 281.00

Total PO Amount 670.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002138
CDW Government Inc
230 North Milwaukee Ave
Vernon Hills IL 60061
United States

**Ship To:**
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**Attention:** Konni Stubblefield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1677.21

**Total PO Amount**
1677.21

Authorized Signature
**Purchase Order**

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Booth  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MN893LL/A Apple TV 4K (Wi-Fi + Ethernet) - 3rd generation - AV player - 128 GB - 4K UHD (2160p) - 60 fps - HDR</td>
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<td>S9634LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - for TV 4K, HD</td>
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**Purchase Order**

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Premier Immobilization Brace Wrist Size Medium Foam/Polyester 7.25-</td>
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**Authorized Signature**
**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 8 - 1    | Premier  
Immobilization Brace  
Wrist Size Medium  
Foam/Polyester 7.25-  
8.25* Right |                |        | 1.00     | EA  | 29.27    | 29.27       | 07/11/2023 |
|          |                  |                |        |          |     |          |             |         |
| 9 - 1    | Vectra Air Basic  
Walker Boot Lower Leg  
Medium |                |        | 1.00     | EA  | 45.50    | 45.50       | 07/11/2023 |
|          |                  |                |        |          |     |          |             |         |

**Schedule Total**  
12.11

**Schedule Total**  
29.27

**Schedule Total**  
45.50

**Total PO Amount**  
211.87

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**Supplier:** SHI Government Solutions Inc  
**Ship To:**

**Tax Exempt?** 2023-1027

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| 1 - 1    | Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet -  
|          | 64 GB - 10.9" IPS (2360 x 1640) - silver                |        | 1.00     | EA  | 421.43   | 421.43       | 07/11/2023|
|          | Schedule Total                                           |        |          |     |          | 421.43       |           |
| 2 - 1    | AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - academic for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad |        | 1.00     | EA  | 54.00    | 54.00        | 07/11/2023|
|          | Schedule Total                                           |        |          |     |          | 54.00        |           |
|          | Total PO Amount                                          |        |          |     |          | 475.43       |           |
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Total PO Amount  
7500.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Schedule Total**
8.00

**Total PO Amount**
48.00

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**Supplier:** 0000028634
ChemScene LLC
1 Deer Park Dr, Suite Q
Monmouth Junction NJ
08852
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Snyder, Owain Spencer</td>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Attention:** Christopher Vickery  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

### DUPLICATE

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<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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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

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>Dell 34 Curved USB-C Monitor P3421WM</td>
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**Schedule Total** 1780.00

| 2 - 1       | Dell Ultrasharp 49 curved monitor | 1.00 | EA    | 1168.91     | 1168.91 | 07/11/2023 |

**Schedule Total** 1168.91

| 3 - 1       | Precision 3660 Tower | 1.00 | EA    | 2387.83     | 2387.83 | 07/11/2023 |

**Schedule Total** 2387.83

**Total PO Amount** 5336.74

---

Authorized Signature
## Purchase Order

**Purchase Order**

**Supplier:** 0000045276  
Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Supplier:** 0000003135
Washington Speakers Bureau
1663 Prince Street
Alexandria VA 22314
United States

**Ship To:**
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**Attention:** Bonita White
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
30 days Dest. prepay & add

**Freight Terms**

**Ship Via**
GROUND

**Currency**

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Sam Pack's Five Star Ford</td>
<td>Morales, Gabriel Adrian</td>
</tr>
<tr>
<td>1635 IH 35 E</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<td>Carrollton TX 75011-0098</td>
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<th>Attention: Pamela McDonald</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>F250 SD Ford Pickup</td>
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**Schedule Total**

| Total PO Amount | 50885.20 |

Authorized Signature

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017033  
vvan Enter Studio Ltd  
1415 Fairview Ave  
Dallas TX 75223  
United States

**Ship To:**  
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**Attention:** Mary Braden  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

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<td>1322.89</td>
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<td>Apple MacBook Air - M2 - M2 10-core GPU - 8 GB RAM - 512 GB SSD - 13.6&quot; IPS 2560 x 1664 (MQXGA) - Wi-Fi 6 - midnight - kbd: US</td>
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**Schedule Total**  
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<td>EA</td>
<td>203.16</td>
<td>609.48</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**Schedule Total**  
609.48

**Total PO Amount**  
4578.15

Authorized Signature
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Erin Abshire
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
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<td>Optiplex 7010 SFF i7, 16,512</td>
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<td>Dell Latitude 5440 i5,16, 256</td>
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<td>1692.19</td>
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**Total PO Amount**
52707.76
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharla Baker  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
13129.02  
1734.78  
3625.00

**Total PO Amount**  
18488.80

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**Authorized Signature**
**Purchase Order**

**Suppliers:**
- **Supplier:** 0000038106
  - **Texas Measurements Inc**
  - **303 Anderson St Ste F**
  - **College Station TX 77840-3114**
  - **United States**

**Ship To:**
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**Attention:** Lorena Cavazos

**Bill To:**
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Tax Exempt?** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Dispatch Via Print

- Payment Terms: 30 days
- Freight Terms: Dest. prepay & add
- Ship Via: GROUND

### Buyer

- Name: Barraza, Ashley
- Phone/Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

### Supplier

- Name: Summus Industries, Inc
- Address: 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States

### Bill To

- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- Address: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### Ship To

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### Attention

- Toni Penton

### Tax Exempt?

- Yes

### Tax Exempt ID

- Replenishment Option: Standard

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### Schedule Total

- 2965.56

### Total PO Amount

- 2965.56
Purchase Order

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Schedule Total

Total PO Amount

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<td>EPTPS BLK 50-1000UL 1000/CSEP</td>
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<td>81 PL PP FREEZER BX NAT 5/PK</td>
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<td>PIPET DISPOS 9IN 250PK</td>
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<td>PK</td>
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Attention: Crystal Garrett-McEwen

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TCM Contract #: 2023-1026

Authorized Signature
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# Purchase Order

**Purchase Order**

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**Total PO Amount**: 932.50

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**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett-McEwen

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

---

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Currency**

---

**Controlled by**: TCM Contract # 2023-1026

---

**TCM Contract #:** 2023-1026
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line Sch</th>
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<td>8.01081 ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL, ALUMINIUM CHLORIDE ANHYDROUS POWDER SUBL</td>
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<td>BrightDye® Terminator Cycle Sequencing Kit</td>
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Total PO Amount: **551.84**
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

### Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### TCM Contract #: 2023-1026

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**Schedule Total**  
663.62

**Total PO Amount**  
663.62

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**Attention: Crystal Garrett-McEwen**  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**SUPPLIER:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**SHIP TO:**  
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**Total PO Amount:** 118.88
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### Supplier
0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To
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### Attention
Russell Jordan

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total
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Total PO Amount
1825.59
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sheila VanBree  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
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Schedule Total  
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Schedule Total  
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Total PO Amount  
13480.00

Authorized Signature
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Authorized Signature
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 000001390
**SHI Government Solutions Inc**
**PO Box 847434**
**Dallas TX 75284-7434**
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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 #: 2023-1027**

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**Total PO Amount**

| 3759.40 |

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**Authorized Signature**
# Purchase Order

## University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

## Supplier:
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

## Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Attention: Philachon Tarlton

## Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-1027

## Supplier:
000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

## Ship To:

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**Schedule Total** 516.00

**Total PO Amount** 516.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

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**Attention:** Brittany King

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 235.61
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**  
**Purchase Order** : NT752-NT00000407  
**Date** : 07-12-2023  
**Revision** : 

**Payment Terms** : 30 days  
**Freight Terms** : Dest. prepay & add  
**Ship Via** : GROUND  

**Buyer** : Laduke, Rebecca A  
**Phone/ Email** : 940/369-5500  
**Currency** : 

---

**Supplier**: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To**: 
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**Attention**: Bruce Hale  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3750.00

| 2 - 1    | Dell Latitude 5440 laptop |                | 4.00     | EA  | 1479.20  | 5916.80      | 07/12/2023 |
|          |                        |                |          |     |          |              |            |
|          |                        |                |          |     |          |              |            |

**Schedule Total**  
5916.80

| 3 - 1    | Dell Dock Station - WD19s90W |                | 4.00     | EA  | 215.99   | 863.96       | 07/12/2023 |
|          |                        |                |          |     |          |              |            |
|          |                        |                |          |     |          |              |            |

**Schedule Total**  
863.96

| 4 - 1    | Dell Pro Wireless Keyboard & Mouse - KM5221W |                | 1.00     | EA  | 50.99    | 50.99        | 07/12/2023 |
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**Schedule Total**  
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|          |                        |                |          |     |          |              |            |

**Schedule Total**  
642.36

**Total PO Amount**  
11224.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

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**Attention:** Nicole Berry / LEE

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 4064.00
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TCM Contract #: 2023-1026

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Total PO Amount: 1038.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** Nicole Berry / Won

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 8347.44
**Purchase Order**

**Suppliers:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry / Won

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UNT System Business Service Center
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Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount**
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## Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Keshia Wilkins
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**Supplier:** 0000014502  
Green Planet Inc  
PO Box 743966  
Dallas TX 75374-3966  
United States

**Ship To:**  
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**Attention:** Terri Pierce  
Bill To:  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 1984.42
### Purchase Order

**Supplier:** Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---
1 | Music Practice North Acoustic - Nouveau - General Construction Agreement | | 1.00 | EA | 242702.77 | 242702.77 | 07/13/2023 |
2 | Bonds | | 1.00 | EA | 4604.00 | 4604.00 | 07/13/2023 |

**Total PO Amount:** 247306.77

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---

**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>1 - 2023-10-03</td>
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**Payment Terms**

- 30 days
- Dest, prepay & add
- GROUND

**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Zaiba Ahmed
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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<tr>
<td>1 - 1</td>
<td>MPHK3LL/A Apple MacBook Pro - M2 Max - M2 Max 30-core GPU - 32 GB RAM - 1 TB SSD - 14.2&quot; 3024 x 1964 @ 120 Hz - 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth - silver - kbd: US</td>
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Schedule Total: 2930.48

| 2 - 1 | SD6U2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in) | | 1.00 | EA | 286.73 | 286.73 | 07/13/2023 |

Schedule Total: 286.73

Total PO Amount: 3217.21

**Authorized Signature**
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<td>Apple 10.2-inch iPad</td>
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<td>Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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<td>3 - 1</td>
<td>MQLY3AM/A</td>
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<td>90.82</td>
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<td>Apple Pencil 1st Generation - Stylus for tablet - for 9.7-inch iPad (6th gen); 10.2-inch iPad (7th gen, 8th gen, 9th gen); 10.5-inch iPad Air; 9.7-inch iPad Pro; 10.5-inch iPad Pro; 12.9-inch iPad Pro; (1st gen, 2nd gen); iPad mini 5</td>
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<td>SB201T-102BLK-B-GM</td>
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<td>76.13</td>
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<td>Touch iPad 9th Generation Case with</td>
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Schedule Total: 315.31 + 97.96 + 90.82 + 76.13 = 570.22
**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000001390<br>SHI Government Solutions Inc<br>PO Box 847434<br>Dallas TX 75284-7434<br>United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Erin Abshire

**Bill To:** UNT System Business Service Center<br>Send Invoices to: invoices@untsystem.edu<br>1112 Dallas Dr., Ste. 4200<br>Denton TX 76205<br>United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Keyboard (10.2&quot;, 2021), Multi-Touch Trackpad, 10 Color Backlight, 360° Rotatable, Thin &amp; Light for 8th Gen (2020), 7th Gen (2019), Air 3, Pro 10.5 (Black)</td>
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**Schedule Total** 76.13

**Total PO Amount** 580.22

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**AUTHORIZED SIGNATURE**
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<td>Elgato Stream Deck +</td>
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<td>IKAN LYRA LOW PROFILE BI-COLOR STUDIO PANEL SOFT LED LIGHT W/ DMX CONTROL</td>
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<td>Drop Ceiling Adapter with 5/8&quot; Stud</td>
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<td>DROP CEILING SCISSOR CLAMP WITH CABLE HOOK . cable manager</td>
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<td>Auralex TCCT22 BASIC T-Coustics Ceiling Tiles - 24 x 24 Inches - White</td>
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<td>9ft wide w/ 2 Rollers - WALL Mount Colorama</td>
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**Schedule Total**

- 2792.00
- 48.00
- 150.00
- 2412.00
- 465.00
- 40.00
- 1390.00

**Total**

2792.00
**Supplier:** 0000032021  
Texas Film Gear  
166 Express St  
Dallas TX 75207-6706  
United States

**Ship To:**  
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**Attention:** Daniel Watson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 16373.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Purchase Order Number**: NT752-NT00000421  
- **Date**: 07-13-2023  
- **Revision**:  

### Supplier: SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

### Ship To:  
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### Attention: Bethsabe Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1027

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<td>24 inch iMac M1 (8 core CPU/8 core GPU) 16/512 + 4 year AppleCare plus for schools</td>
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<td>07/13/2023</td>
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<td>AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**  
1822.18

**Schedule Total**  
152.04

**Total PO Amount**  
1974.22

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**DUPPLICATE**

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**Payment Terms**

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<th>Freight Terms</th>
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<tbody>
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<td>GROUND</td>
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**Buyer**

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<th>Laduke, Rebecca A</th>
<th>Phone/ Email</th>
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<tr>
<td></td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Ship To:**

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**Supplier:**

0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**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

**Ship To:**

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**Tax Exempt?**

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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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**Schedule Total**

| 1511.88 |

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**Total PO Amount**

| 5261.88 |

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**Authorized Signature**
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Jana Watkins</td>
<td>UNT System Business Service Center</td>
<td>Yes</td>
<td>Dell Optiplex 7010 SFF</td>
<td>0000006227</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td></td>
<td>Dell Pro Wireless Combo</td>
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<td></td>
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<td></td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>Dell Slim Conferencing Soundbar</td>
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<td>55.00</td>
<td>07/13/2023</td>
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<td>Dell 27&quot; Monitor</td>
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<td>2.00</td>
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<td>290.00</td>
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Total PO Amount 1630.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPLICATE  Dispatch Via Print
Purchase Order  Date  Revision
NT752-NT00000424  07-14-2023

Payment Terms  Freight Terms  Ship Via
30 days  Dest, prepay & add  GROUND

Buyer
Barraza, Ashley

Phone/ Email
940/369-5500
Ashley.Barraza@untsystem.edu

Supplier: 0000009768
DBA Dallas Organ Service
212 W Pleasantview Dr
Hurst TX 76054-3610
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?

Tax Exempt ID:

Replenishment Option: Standard

Line- Sch  Item/Description  Mfg ID  Quantity UOM PO Price Extended Amt Due Date
1 - 1  Dallas Organ Service

Schedule Total

Total PO Amount

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Troy Bacon  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
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<th>Quantity</th>
<th>UOM</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5,16, 256 (Customizable)</td>
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<td>1650.90</td>
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**Schedule Total**: 1650.90

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**Total PO Amount**: 1650.90

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Mexican buffet no guac</td>
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<td>50.00</td>
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<td>2000.00</td>
<td>07/13/2023</td>
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<tr>
<td>2 - 1</td>
<td>Cookies and brownies</td>
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<td>50.00</td>
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<tr>
<td>3 - 1</td>
<td>Beverage station</td>
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<td>4 - 1</td>
<td>Microphone and speakers</td>
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<td>5 - 1</td>
<td>Projector and screen</td>
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<td>Service charge and gratuities</td>
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Total PO Amount: 2985.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Gail Krueger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

<table>
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<tr>
<td>1 - 1</td>
<td>TF113100FIS 100UL TIP STER FLTR 960/PK</td>
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<td>2.00</td>
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<td>42.94</td>
<td>85.88</td>
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</tbody>
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**Schedule Total**  
85.88

**Total PO Amount**  
85.88
### Reconstituted Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line - Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Wafering Blade, Diamond Resin Bond, 6 x .020 x .5 (152 x .51 x 12.7 mm) | 1.00 | EA | 342.00 | 342.00 | 07/13/2023

**Schedule Total**  
342.00

**Total PO Amount**  
342.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>4204012515</td>
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**Schedule Total**  
102.88

**Total PO Amount**  
102.88

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**Authorized Signature**
Purchase Order

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<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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<td>C29871 NEB 5-ALPHA COMP CELL 6VIALS</td>
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<td>1.00 PK</td>
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**Schedule Total**

| 153.00 |

| Total PO Amount |
| 153.00 |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>GEL LOADING DYE  PURPLE 6X 4 ML</td>
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**Schedule Total:**  

249.70

48.00

157.22

195.46

**Total PO Amount:** 650.38
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1014

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<td>KOLARIFORENSICKIT</td>
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Schedule Total 3455.99

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Schedule Total 179.99

Total PO Amount 3635.98
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<tr>
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<td>Precision 3660 Tower</td>
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<td>Dell Single Monitor Arm MSA20</td>
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<td>PNY GeForce RTX 4070 Ti 12GB</td>
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<tr>
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<td>Wacom Cintiq 22 - Digitizer w/ LCD display - right and left- handed - 18.7 x 10.6 in - electromagnetic - wired - HDMI, USB2.0</td>
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<td>Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm (24.1&quot;)</td>
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**Total PO Amount**: 5117.19
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>HP 659A black original LaserJet toner cartridge W2010A</td>
<td>1.00 EA</td>
<td>132.74</td>
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<td>HP 659A yellow original LaserJet toner cartridge W2012A</td>
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<td>299.44</td>
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<td>HP 659A magenta original LaserJet toner cartridge W2013A</td>
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<td>HP 659A cyan original LaserJet toner cartridge W2011A</td>
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<td>HP waste toner collector 3WT90A</td>
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<td>Xerox Drum Cartridge 101R00602</td>
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**Schedule Total:**  
132.74  
299.44  
299.44  
299.44  
18.85  
807.52

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**Authorized Signature**
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Supplier: 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

Ship To:
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Attention: Kristi Burns
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount: 1857.43
**Purchase Order**

### Supplier
0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

### Attention
Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

---

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<td>1</td>
<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
<td>1.00</td>
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<td>558.25</td>
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<td>07/13/2023</td>
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<td>5MP OUTDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE, H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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<td>3</td>
<td>PS485W AND PWM40W, WALL MOUNT AND SHROUD FOR OUTDOOR VANDALCAMERA WHITE</td>
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<tr>
<td>4</td>
<td>4X4MP (16MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE, H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IP66, IP67, IK10, FIPS 140-2</td>
<td>8.00</td>
<td>EA</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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### Payment Terms

- **30 days**  
- **Freight Terms**  
- **Ship Via** GROUND

### Buyer

- **Laduke, Rebecca A**  
- **Phone/ Email**  
  - 940/369-5500  
  - Rebecca.Laduke@untsystem.edu

### Supplier:

- **0000026263**  
- **All Campus Security**  
- **10635 Shadow Wood Drive**  
- **Houston TX 77043**  
- **United States**

### Ship To:

- **This is not a valid Purchase Order.**  
- **This document is reproduced for reporting purposes only.**

### Attention:

- **Kandice Green**

### Bill To:

- **UNT System Business Service Center**  
- **Send Invoices to:** invoices@untsystem.edu  
- **1112 Dallas Dr., Ste. 4200**  
- **Denton TX 76205**  
- **United States**

### Tax Exempt?

- **No**

### Tax Exempt ID:

- **Replenishment Option:** Standard

### Item/Description

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<tr>
<td>5 - 1</td>
<td>2X4MP (8MP) MULTI-SENSOR OUTDOOR VANDAL RESISTANCE CAMERA WITH AIENGINE. H. 265/H.264/MJPEG. 2.9-7.3MM 2.5X MOTORIZED ZOOM LENS. 2699X1520PIXEL UP TO 30FPS. IR LED, IP66, IP67, IK10, FIPS 140-2 LEVEL 3 COMPLIANT, 5 YEAR WARRANTY. VIDEO INSIGHT 7.9.X OR HIGHER, W</td>
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<td>1158.32</td>
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### Schedule Total

| Schedule Total | 15478.80 |
| Schedule Total | 6949.92  |
| Schedule Total | 129.00   |

### Total PO Amount

| Total PO Amount | 23797.79 |

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Dell Latitude 5440 i5, 16, 256 (Customizable)</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE</td>
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<td>250.00</td>
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<td>Dell Thunderbolt 4 Dock - WD22TB4</td>
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Total PO Amount: 2405.90
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>Mobile Precision 3581</td>
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<td>3.00</td>
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<td>2230.00</td>
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**Schedule Total**  
6690.00

**Total PO Amount**  
6690.00

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**Authorized Signature**
**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sharla Baker  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Precision 3460 64gb 1TB with 4 ports</td>
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**Schedule Total**  
1891.19

**Total PO Amount**  
1891.19
**Purchase Order**

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**Date**

07/13/2023

**Revision**

---

**Supplier:** 0000025977

Possible Missions Inc Fisher Scientific

3110 Antoine Dr

Houston TX 77092

United States

**Ship To:**

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1026

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<td>2 - 1</td>
<td>CR85336IR PERIDOX RTU DISF 1G STERIL 4CS</td>
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<td>334.76</td>
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<td>3 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
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<td>120.00</td>
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<td>S33102 SYBR SAFE DNA GEL STAIN</td>
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<td>A194120F N-BUTYL ACETATE 2.5L</td>
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<td>116511202 MT BUFFER-8 ML</td>
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<td>56.24</td>
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**Schedule Total**

414.00

334.76

240.00

195.46

113.44

56.24

**Total PO Amount**

1353.90

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**Authorized Signature**
**Purchase Order**

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Roys, Jill Kathryn  
**Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  
**Currency**:  

---

**Supplier**: 0000039749  
**B&H Photo Video**  
**PO Box 28072**  
**New York NY 10087-8072**  
**United States**  

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention**: Lidia Arvisu  
**Bill To**: UNT System Business Service Center  
**Send Invoices to**: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**  

**TCM Contract #:** 2023-1014  

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1 - 1    | SDSQXBG-128G-ANCMA  
128GB Extreme PLUS  
UHS-I microSDXC  
Memory Card with SD Adapter SAEPSD128A2 |  |  |  | 1.00 | EA | 66.68 | 66.68 | 07/13/2023 | 66.68 |
| 2 - 1    | ACDBD-011  
Dual Battery Charger with Enduro Battery for MAX GODCENDMAX |  |  |  | 1.00 | EA | 52.91 | 52.91 | 07/13/2023 | 52.91 |
| 3 - 1    | ACBAT-001  
Rechargeable Battery for MAX 360 Camera GOMRB |  |  |  | 2.00 | EA | 22.67 | 45.34 | 07/13/2023 | 45.34 |
| 4 - 1    | 185813  
PCS 5 8 Tips Pair RYPCS582MCWF |  |  |  | 1.00 | EA | 38.88 | 38.88 | 07/13/2023 | 38.88 |
| 5 - 1    | BA306D  
28mm f 2 8 Color-Skopar SLIIIS Lens for Nikon Siver Rim VO2828S |  |  |  | 1.00 | EA | 546.26 | 546.26 | 07/13/2023 | 546.26 |

**Total PO Amount**: 750.07

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 173.00

Total PO Amount 173.00
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alyssa Gutierrez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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| 1 - 1    | Z15S004UK        | CTO 13IN MBA M2 8C  
            | CPU 8C GPU16GB 512GB  
            | SSD 70W SPACE GRAY NCNR | 4.00 | EA | 1434.77 | 5739.08 | 07/13/2023 |
| 2 - 1    | SEY621L/A        | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air | 4.00 | EA | 196.94 | 787.76 | 07/13/2023 |

**Schedule Total**  
5739.08  
787.76  
**Total PO Amount**  
6526.84
**Purchase Order**

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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>Z174001BJ</td>
<td>CTO MBP 16 M2M 12C 38G 64GB 8TB SG</td>
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**Schedule Total** | 6143.68 |

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<td>S78441LL/A</td>
<td>4-Year AppleCare+ for Schools - 16-inch MacBook Pro APPLE DIRECT ONLY</td>
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**Schedule Total** | 382.00 |

**Total PO Amount** | 6525.68 |
# Purchase Order

**DUPPLICATE**

- **Purchase Order**: NT752-NT00000447
- **Date**: 07-13-2023
- **Revision**

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<td>GROUND</td>
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**Buyer**

- **Barraza, Ashley**
- **Phone/ Email**: 940/369-5500
- **Email**: Ashley.Barraza@untsystem.edu

**Supplier**: 0000006227

- **Summus Industries, Inc**
- **77 Sugar Creek Center Blvd Ste 420**
- **Sugar Land TX 77478 United States**

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Penny Light

**Bill To**: UNT System Business Service Center

- **Send Invoices to**: invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205 United States**

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<td>260.00</td>
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**Schedule Total**: 260.00

**Total PO Amount**: 260.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid
Purchase Order.
This document is
reproduced for reporting
purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>wireless keyboard and mouse</td>
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**Total PO Amount** 860.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Don't Hallucinate
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

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### Total:
486.80 + 332.60 + 33.54 + 69.96 + 165.03 + 32.25 + 276.80 = 1290.78

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Attention: Crystal Garrett-McEwen

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**Total PO Amount**

1396.98
## Purchase Order

**Supplier:** 0000026896
Frontier Waterproofing Inc
332 East Oak St
Denton TX 76201
United States

**Attention:** Patrick Tharp
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**TCM Contract #:** 2023-1512

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<td>UNT Kerr Hall Towers A-B Waterproofing - General Construct</td>
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**Total PO Amount**

17500.00

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### 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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| 2        | Dell Monitor |             |               |        | 1.00     | EA  | 190.00   | 190.00       | 07/14/2023|
|          |              |             |               |        |          |     |          |              |          |
| Schedule Total |           |             |               |        |          |     | 190.00   |              |          |

Total PO Amount | 4830.00

### Authorized Signature

---
**Purchase Order**

**AUTHORISED SIGNATURE**

**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

---

**SUPPLIER:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**SHIP TO:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Michael Hamilton  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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**SCHEDULE TOTAL**  
175.00

**TOTAL PO AMOUNT**  
175.00

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Barraza,Ashley</td>
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<td>1 - 1 Ian Whillock Audio -</td>
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<td>D Hall</td>
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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000033694  
**Riddell All American Sports**  
**7501 Performance Ln**  
**North Ridgeville OH 44039-2765**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

| 1 - 1 | Helmets Reconditioning | 1.00 EA | 16941.12 | 16941.12 | 07/14/2023 |

**Schedule Total**  
16941.12

**Total PO Amount**  
16941.12

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Erin Abshire

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

1692.19

**Total PO Amount**

1692.19

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**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000460 07-14-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Brenda Davidson Swartz

**Address:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
4798.33

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025751  
Missouri Bottom Corp  
9213 Scenic Dr  
Pilot Point TX 76258-7429  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Buyer:** Barraza,Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
3500.00

**Total PO Amount**  
3500.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006747
Digi-Key Electronics
701 Brooks Ave South
Thief River Falls MN 56701
United States

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Attention: Cheyenne Holcomb/ Jafari
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
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<td>REALSENSE DEPTH CAMERA D435</td>
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Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<th>Due Date</th>
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<td>DAPI (4',6-Diamidino-2-Phenylindole, Dihydrochloride)</td>
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**Schedule Total** 139.00

**Total PO Amount** 139.00

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**Authorized Signature**
**Purchase Order**

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<th>DUPPLICATE</th>
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<th>Payment Terms</th>
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<td>30 days</td>
<td>Dest, prepaid &amp; add</td>
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<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

Supplier: 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Nicole Berry /Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

<table>
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<th>Line- Sch</th>
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<td>1 - 1</td>
<td>ART Barrier Specialty Pipette Tips, 1000, wide bore</td>
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Schedule Total 198.40

Total PO Amount 198.40

Authorized Signature
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Reuben Castro  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 | Optiplex 7010 SFF - i7 32GB 1TB SSD | | | 3.00 | EA | 1511.88 | 4535.64 | 07/14/2023 |
| | | | | | | | |  
| **Schedule Total** | | | | | | | | 4535.64 |
| 2 | Optiplex 7010 SFF - i7 16GB 512 SSD | | | 7.00 | EA | 1250.00 | 8750.00 | 07/14/2023 |
| | | | | | | | |  
| **Schedule Total** | | | | | | | | 8750.00 |
| 3 | SI# B4VL38 Dell Latitude 5440 | | | 1.00 | EA | 1685.15 | 1685.15 | 07/14/2023 |
| | | | | | | | |  
| **Schedule Total** | | | | | | | | 1685.15 |
| 4 | Dell UltraSharp 24 USB-C Hub Monitor - U2421E, 61.13cm | | | 2.00 | EA | 290.00 | 580.00 | 07/14/2023 |
| | | | | | | | |  
| **Schedule Total** | | | | | | | | 580.00 |
| **Total PO Amount** | | | | | | | | 15550.79 |

**Authorized Signature**
**Purchase Order**

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<td>XPS 15 (9530)</td>
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<td>Standard</td>
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<td>2734.45</td>
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<td>07/14/2023</td>
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**Total PO Amount**

5468.90

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**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Dell UltraSharp 49 Curved Monitor</td>
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**Schedule Total**

1168.91

**Total PO Amount**

1168.91

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Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001646
University of Texas
Southwestern Medical
McDermott Center
5323 Harry Hines Blvd MC 9029
Dallas TX 75390-9029
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>23-1022 UT</td>
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<td>07/14/2023</td>
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**Schedule Total**
1500.00

**Total PO Amount**
1500.00
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000023957  
West Texas A&M University  
Box 60998  
Canyon TX 79016  
United States

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Attention: Penny Light  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Service Form Request</td>
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<td>62069.00</td>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000001390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Attention: Matthew Lemberger-Truelove  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #:** 2023-1027

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<tr>
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<td></td>
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<td>Z15S004UB CTO MBA 13 M2 8C 1G 16GB 512GB SSD SPGR 70W</td>
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<td>3024.10</td>
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<tr>
<td>2 - 1</td>
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<td></td>
<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
<td>2.00</td>
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<td>169.39</td>
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<td>07/14/2023</td>
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</table>

**Total PO Amount**  
3362.88

---

Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
425.00

| HELIUM, LIQUID, INDUSTRIAL GRADE, SIZE 100 LITERS |        | 1.00 | EA  | 1916.93  | 1916.93      | 07/14/2023 |

**Schedule Total**  
1916.93

**Total PO Amount**  
2341.93
Purchase Order

**Snyder, Owain Spencer**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000033024
MasterWord Services Inc
303 Stafford St
Houston TX 77079-2345
United States

**Ship To:**
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**Attention:** Febe Moss

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
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<td>MW - PO#251842</td>
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**Schedule Total**
5000.00

**Total PO Amount**
5000.00

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Authorized Signature
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**Supplier:** 0000012419
Regents of the University of Minnesota
209 West Bank Office Bldg
Accounts Receivable Services
Minneapolis MN 55454
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Total PO Amount** 20.00
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** 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

<table>
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<td>68.6 cm Dell 27 USB-C Hub Monitor</td>
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**Total PO Amount**  
21886.72

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Authorized Signature
Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Donovan 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 | Item/Description | Tax Exempt ID: | Mfg ID |
| 1 - 1 | C0329500G CHOLINE CHLORIDE 500G | |

| Replenishment Option: Standard |
| Quantity | UOM | PO Price | Extended Amt | Due Date |
| 2.00 | EA | 41.12 | 82.24 | 07/14/2023 |

Schedule Total 82.24

Total PO Amount 82.24

Authorized Signature
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**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>1 - 1</td>
<td>A1050500GM ALUMINUM METAL 200 MESH PWDR 5</td>
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**Schedule Total**
162.59

**Total PO Amount**
162.59

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Authorized Signature
### Supplier
0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

### Ship To
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### Attention
Donovan Ford

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch  
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<thead>
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<th>Item/Description</th>
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<tr>
<td>1 - 1 GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
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</tr>
<tr>
<td>2 - 1 FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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</table>

### Schedule Total
- **GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE**: 46.93 USD
- **FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT**: 311.00 USD

### Total PO Amount
357.93 USD
**Authorized Signature**

---

### University of North Texas

UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

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<td>Phone/Email</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Payment Terms | 30 days |
| Freight Terms | Dest, prepay & add GROUND |
| Address       | Denton TX 76205 United States |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Kristi Burns  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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### Tax Exempt?

**Tax Exempt ID:** Replenishment Option: Standard

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<td>106R04077 Xerox High Capacity Toner Cartridge for C9000 Series Printers Black</td>
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<td>350.55</td>
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<td>106R04074 Xerox High Capacity Toner Cartridge for C9000 Series Printers Cyan</td>
<td>2.00 EA</td>
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<td>1156.28</td>
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<td>3 - 1</td>
<td>106R04075 Xerox High Capacity Toner Cartridge for C9000 Series Printers Magenta</td>
<td>1.00 EA</td>
<td>578.14</td>
<td>578.14</td>
<td>07/14/2023</td>
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<td>106R04076 Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
<td>3.00 EA</td>
<td>578.14</td>
<td>1734.42</td>
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**Schedule Total:** 701.10  
**Schedule Total:** 1156.28  
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**Total PO Amount:** 4169.94
**Purchase Order**

**DUPPLICATE**

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<td></td>
<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000006227

Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** 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

---

**Line-Sch**

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<td>1 - 1 Dell Laptop</td>
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<th>Struers Inc</th>
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<tr>
<td>Address</td>
<td>24766 Detroit Rd, Westlake OH 44145-2525, United States</td>
</tr>
<tr>
<td>Phone</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<td>Electrolyte Container</td>
<td>3.00</td>
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<td>355.00</td>
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Schedule Total: 1065.00
Total PO Amount: 1065.00

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Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
Purchase Order

Supplier: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Attention: Tish Alexander
Billing Address: UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>LectroPol-5 Polishing Unit for low temperature</td>
<td>1.00 EA</td>
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<td>[Con All] Masks</td>
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<td>[Con All] Training on Struers products</td>
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Authorized Signature
### Purchase Order

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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000001390

**Ship To:**

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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #: 2023-1027**

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

1 - 1  Z16R0005U  CTO 13IN MACBOOK PRO  M2 8C 10CPU 16GB  512GB SSD SPACE GRAY  1.00  EA  1611.34  1611.34  07/14/2023

Schedule Total  1611.34

2 - 1  S9899LL/A  4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M  1.00  EA  206.12  206.12  07/14/2023

Schedule Total  206.12

**Total PO Amount**  1817.46

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 128 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
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<td>07/14/2023</td>
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**Total PO Amount** 2712.28

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**Authorized Signature**
Purchase Order

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:** This is not a valid Purchase Order.
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**Total PO Amount**

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**Total PO Amount**

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 000001390 SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reuben Castro
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1027

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Reuben Castro

**TCM Contract #:** 2023-1027

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**Schedule Total** 152.04

| Schedule Total | 152.04 |

**Total PO Amount** 9580.16
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Reta Caouette  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Bill To:** UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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**Ship Via:** GROUND

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Total PO Amount:** 583.20

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### TCM Contract #: 2023-1014

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<td>Blackmagic Design Teranex Mini SDI 12G Distribution (BH #BLTMSDID12G MFR #CONVTRM/EA/DA)</td>
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**Schedule Total**  
545.00

**Total PO Amount**  
545.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Roberto Rubio  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Change Order - REPRINT

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<td>Change Order #1 - Executed by C. Gibson 6/28/2023</td>
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<td>1 - 1 Carpet Tile Milliken &amp; Company Mid Range MDR202</td>
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<td>SY</td>
<td>30.00</td>
<td>1050.00</td>
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<td>2 - 1 Carpet Tile Milliken &amp; Company Mid Range MDR202. Green Blend</td>
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<tr>
<td>3 - 1 Green Chomra Carpet Tile Milliken &amp; Company Tweeter- TWE</td>
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<td>35.00</td>
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<td>1050.00</td>
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<td>4 - 1 Carpet Tile Milliken &amp; Company Tweeter- TVE Green Chroma</td>
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<td>5 - 1 Milliken &amp; Company 4 Gallon Pails Adhesive - Non-Reactive</td>
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<td>165.00</td>
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<td>6 - 1 Carpet Freight Milliken &amp; Company</td>
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<td>7 - 1 4&quot; Rubber Base Material. JOHNSONITE® - TARKETT Wall Base</td>
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<td>240.00</td>
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<td>(DC)-Rubber-Cove Roll. 4&quot;x120'x 1/8&quot;</td>
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<td>Standard</td>
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<td>Henry's Rubber Base Adhesive #440 Cove Base Adhesive. 4</td>
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<td>Gallon Pail</td>
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<td>9 - 1</td>
<td>Light Furniture Move RCS Flooring Labor</td>
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<td>Removal of existing carpet. RCS Flooring Labor</td>
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<td>Hand Scrape existing floor adhesive. RCS Flooring Labor</td>
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<td>12 - 1</td>
<td>Install Carpet Tile with overtime (Nights and Weekends) RCS Flooring Labor. 78 SY</td>
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<td>13 - 1</td>
<td>Install Rubber Base.</td>
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Schedule Total: 210.00

Schedule Total: 70.00

Schedule Total: 210.00

Schedule Total: 245.00

Schedule Total: 260.00

Schedule Total: 740.00

Schedule Total: 140.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

Supplier: 0000031932
RCS Flooring Services, LLC
8314 White Settlement Rd
White Settlement TX 76108-1605
United States

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Attention: Vickie Napier
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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<tr>
<td>14 - 1</td>
<td>Minor Floor Prep. Ardex Feather Finish Floor Prep (SD-F) 10lb Bag</td>
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Schedule Total 140.00

Total PO Amount 5600.00
**Purchase Order**

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<td>1-1</td>
<td>Optiplex 7010 SFF i7, 16, 512 Customizable; 1TB Hard Drive</td>
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**Schedule Total**

17369.04

**Total PO Amount**

17369.04

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**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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4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038406
Powervar Inc dba AMETEK
Powervar
1450 S Lakeside Dr
Waukegan IL 60085-8301
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>5.2kVA Security Plus II UPS; High Voltage RP, SEC PLUS II, (3)5-20RDD, (1)L6-30, (1)L14-30, 208V IN-240/120VOUTB</td>
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**Total PO Amount**

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<td>1 - 1</td>
<td>OptiPlex Micro (Plus 7010)</td>
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**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Item/Description</th>
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<td>5MP INDOOR VANDAL RESISTANT DOME CAMERA WITH AI ENGINE,H. 265/H.264/MJPEG, 3.2 MM FIXED LENS, IR LED, IP66, IK10, FIPS 140-2 LEVEL 3COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER</td>
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**Schedule Total**  
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**Schedule Total**  
$15.00

**Total PO Amount**  
$573.25
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Pamela McDonald

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
156.84

**Total PO Amount**
156.84

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Authorized Signature
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**Purchase Order**

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</tr>
<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer Snyder, Owain Spencer</td>
<td>Phone/ Email 940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000074849 Fisher Interpreting, LLC 420 Johnson Rd Ste 101 Keller TX 76248-3461 United States

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**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>Fisher - Staff Accomm</td>
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**Schedule Total** 5000.00

**Total PO Amount** 5000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 146439.00

Total PO Amount 146439.00

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**Total PO Amount** 5250.00
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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## CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Supplier: 0000025192
Market Enginuity Inc
3131 E Clarendon Ave Ste 105
Phoenix AZ 85016
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Cynthia Carter
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**

56315.00

**Total PO Amount**

56315.00

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Authorized Signature

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# Purchase Order

## CHANGE ORDER - REPRINT

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<th>Supplier: 0000059209</th>
<th>North Texas Public Broadcasting dba KERA</th>
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<tr>
<td>3000 Harry Hines Blvd</td>
<td>Dallas TX 75201 United States</td>
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</tbody>
</table>

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**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States

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Total PO Amount  
94382.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038402  
Loukus Technologies, Inc.  
58390 Centennial Number 6  
Rd  
Calumet MI 49913-1100  
United States

**Ship To:**  
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**Attention:** Amanda Hurst  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
30000.00
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**TCM Contract #: 2023-1027**

**Supplier:** 0000001390 SHI Government Solutions Inc
PO Box 847434 Dallas TX 75284-7434 United States

**Buyer:** Roys, Jill Kathryn
Email: Jill.Roys@untsystem.edu

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**Authorized Signature**
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1385.00

**Total PO Amount**  
1385.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Cynthia Hall

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 5865.00

**Total PO Amount** 5865.00
Purchase Order

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Total PO Amount: 1249.00

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Schedule Total**  
455.00

**Total PO Amount**  
455.00

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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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Attention: Christine Bomar  
Bill To: UNT System Business Service Center
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United States

Authorized Signature
# Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Marielena Resendiz Martin

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
20950.50
# Purchase Order

**Supplier:** 0000034578  
TM Television  
2440 Lacy Lln Ste 100  
Carrollton TX 75006-6522  
United States

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4200  
Denton TX 76205  
United States

## Tax Exempt?
- **Line/Sch:** 1-6  
- **Item/Description:** Pro Cyc Grey Bonding Primer - 1 Gallon container, Pro Cyc Grey Bonding Primer 2 gallon container, Pro Cyc Virtual Green Chroma Key Green paint, 2 gallon container, Pro Cyc Virtual Green Chroma Key Green Paint, 5 gallon container, Pro Cyc Pro Matte IV Virtual Green Chrome Flooring, 80" width sold by the linear foot, Pro Cyc 3/4" x 36 yard double face Tape Roll, removable - No Residue

## Tax Exempt ID: TM Television  
0000034578

## Mfg ID:

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
898.89

**Total PO Amount**  
9667.09

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Bill To:**
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**DUPLICATE**

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**Authorized Signature**
# Purchase Order

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Marielena Resendiz Martin
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Schedule Total**

**Total PO Amount**

2268.77

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**Authorized Signature**
Supplier: 0000045276
Summus Industries
77 Sugar Creek Center Blvd
Str 420
Sugar Land TX 77478
United States

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Attention: Pamela Flores
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

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Total PO Amount: 13665.70
**Purchase Order**

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**Authorized Signature**
# Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Schedule Total** 3120.08

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**Schedule Total** 440.00

**Total PO Amount** 7107.52

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038314
Boyd, Kimberly
4606 Knight Lake Ct
Richmond TX 77406-7984
United States

**Ship To:**
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**Attention:** Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

575.00

**Total PO Amount**

575.00
**Purchase Order**

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1700.00

**Schedule Total:** 3225.00

**Schedule Total:** 1700.00

**Schedule Total:** 2340.00

**Schedule Total:** 960.00

**Schedule Total:** 2260.00

**Schedule Total:** 2540.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total** 2540.00

**Total PO Amount** 14725.00
Purchase Order

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Bethsabe Jeffcoat
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 2477.07

Total PO Amount 2477.07
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Purchase Order**

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**Payment Terms**

- **30 days**
- **Freight Terms**
- **Ship Via**
- **Buyer**
  - **Supplier:** 0000006227
  - **Summus Industries, Inc**
  - **77 Sugar Creek Center Blvd**
  - **Ste 420**
  - **Sugar Land TX 77478**
  - **United States**
  - **Laduke, Rebecca A**
  - **940/369-5500**
  - **Rebecca.Laduke@untsystem.edu**

**Ship To:**

- **This is not a valid Purchase Order.**
- **Attention:** Bethsabe Jeffcoat
- **Bill To:** UNT System Business Service Center

**Tax Exempt?**

- **Tax Exempt ID:**

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**Ship Via:**

- **Ground**

**Currency:**

- **30 days Dest, prepay & add**
- **Buyer Phone/ Email**
  - **Laduke, Rebecca A**
  - **940/369-5500**
  - **Rebecca.Laduke@untsystem.edu**

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: Wilson Bauhaus Interiors  
LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

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Attention: Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031787
Wilson Bauhaus Interiors LLC
PO Box 95530
Grapevine TX 76099-9734
United States

**Ship To:**
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**Attention:** Anna Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
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**Schedule Total:**

- 2107.67 | 2639.58 | 2639.58 | 2366.96 | 2366.96 | 552.96 | 897.48 | 1263.62

**Authorized Signature**
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00000534 07-17-2023

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<tr>
<td>12 - 1</td>
<td>ALLSTEELGMHB17-041-BK-.QA-679-.U-S(5)-.SCFSHVE-74GUN Tia Ctr Hgt Stool Armless</td>
<td>6.00 EA</td>
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<td>13 - 1</td>
<td>ALLSTEELWKBKFN3H3015-X-.X-$(L2STD)-.LVT1-VTApproach Bookcase 42H 30Wx15D 2 Adjustable Shelves</td>
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<td>512.40</td>
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<td>HON INDUSTRIESHTLC3096HCT P-,.N-$(L2STD)-.LPE1-$(L2STD)-.LPE1-$ Preside 30x96 Stcdn CollabTbl w/Part Mod</td>
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<td>WILSON BAUHAUS INSTALLATION TEAMQUOTED LABOR</td>
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<td>WILSON BAUHAUS INTERIORSDESIGNDESIGN SERVICES</td>
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**Total PO Amount** 33673.19
**Purchase Order**

**Supplier:** 0000038348
Whillock, Ian
1003 Justin Ln Apt 3061
Austin TX 78757-2652
United States

**Ship To:**
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**Attention:** Vickie Napier
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

### Tax Exempt?

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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest. prepay & add

**Ship Via**
- GROUND

**Buyer**
- Laduke, Rebecca A
- 940/369-5500
- Rebecca.Laduke@untsystem.edu

**Supplier:**
- Summus Industries, Inc
- 77 Sugar Creek Center Blvd
- Ste 420
- Sugar Land TX 77478
- United States

**Ship To:**
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**Attention:** Tara Melishkevich

**Bill To:**
- UNT System Business Service Center
- Send Invoices to:
  - invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000006227

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<td>1 - 1</td>
<td>SI# B4VL38 OptiPlex All-in-One</td>
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<td>Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8&quot;)</td>
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**Total PO Amount**
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**Purchase Order**

**Purchase Order**
NT752-NT00000537

**Date**
07-17-2023

**Revision**

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<td>30 days</td>
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**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000034007
Gallegos, Angel
2443 Wilton Ave
Dallas TX 75211
United States

**Ship To:**
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**Attention:** Vickie Napier

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Angel Gallegos Piano</td>
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**Schedule Total**
2340.00

**Total PO Amount**
2340.00

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Shred-It USA LLC**
28883 Network Pl
Chicago IL 60673-1288
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request | 1.00 | EA | 157.56 | 157.56 | 07/17/2023 | 157.56

**Schedule Total**

**Total PO Amount**

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**Attention:** Shari Ruhberg

**Bill To:**
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invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026427  
Inside Higher Ed  
1150 Connecticut Ave NW  
Ste 400  
Washington DC 20036  
United States

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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
9925.00

**Total PO Amount**  
9925.00
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**Purchase Order**

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>MBB Nutrition 7.5</td>
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**Schedule Total**

289.52

| 2 - 1    | MBB Nutrition 7.11 |          |                | 1.00   | EA  | 199.28   | 199.28       | 07/17/2023 |

**Schedule Total**

199.28

**Total PO Amount**

488.80

Authorized Signature
# Purchase Order

**Supplier:** 0000008585  
Denton Trophy House LLC  
201A South Elm St  
Denton TX 76201-0000  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
3882.50

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

**Supplier:** 0000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

**Ship To:**
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**Attention:** Mike Villa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000004490
Group Elite Service Inc
PO Box 313
Lavon TX 75166-0313
United States

**Ship To:**
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**Attention:** Mike Villa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 – 1</td>
<td>Speed Queen 75lb Dryer Model #ST075NVN with Moisture Sensor 120 Volt Reversing, Includes Freight, Delivery and Installation</td>
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**Schedule Total**

7895.00

**Total PO Amount**

7895.00
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000005074  
Media Right LLC  
470 W Lawndale Dr Ste G  
South Salt Lake UT 84115-2966  
United States

**Ship To:**  
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**Attention:** Steven Johnson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2495.00

**Total PO Amount**  
2495.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

**Ship To:**
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**Attention:** Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 - 1 | Service Form Request | | | 1.00 | EA | 9200.00 | 9200.00 | 07/17/2023

**Schedule Total**

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**Authorized Signature**
**Purchase Order**

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<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
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**Total PO Amount**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Central Receiving
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**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 #:** 2023-0810

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**Total PO Amount**: 280990.73
Purchase Order

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Schedule Total 113596.95

Schedule Total 27158.79

Total PO Amount 140755.74

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

Supplier: 0000024050 Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009 United States

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Buyer: Snyder, Owain Spencer
Phone/ Email: 940/369-5500 Owain.Snyder@untsystem.edu

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
132.27

**Total PO Amount**  
132.27

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>34120 KIMWIPE DELIC TSK WIPE 286/PK</td>
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<td>301030 SYRING SLIP TIP 10CC NS850CSRX</td>
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**Total PO Amount** 278.05
| Supplier: | Sigma-Aldrich Inc  |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Bill To: | UNT System Business Service Center |
| Attention: | Donovan Ford |
| Note: | Reproduced for reporting purposes only. |

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<tbody>
<tr>
<td>1</td>
<td>PROPIONIC ACID, &gt;=99.5%, PROPIONIC ACID, &gt;=99.5%</td>
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<td>47.40</td>
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<td>2</td>
<td>4-Nitrobenzaldehyde 98% (GC), 4-Nitrobenzaldehyde 98% (GC)</td>
<td>130176</td>
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Schedule Total: 189.60

Schedule Total: 119.00

Total PO Amount: 308.60
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>670120 UDP-#-D-Glucose, Disodium Sa 1PC X 250MG, UDP-#-D-Glucose, Disodium Sa 1PC X 250MG</td>
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<td>CMC0014 BL21(DE3) CHEMICALLY COMPETENT CELLS, BL21 (DE3) CHEMICALLY COMPETENT CELLS</td>
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<td>251.60</td>
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**Schedule Total**
141.00

**Schedule Total**
251.60

**Total PO Amount**
392.60

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**Authorized Signature**
**Purchase Order**

<table>
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<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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</tr>
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<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td><strong>Tax Exempt?</strong></td>
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<td><strong>Line-Sch</strong></td>
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**Schedule Total** 280.45

**Total PO Amount** 280.45

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
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<td>Mobile Precision</td>
<td>5770</td>
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Schedule Total

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**Purchase Order**

- **Supplier:** 0000023147 Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>ADACEL SD 10X0.5ML</td>
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<td>GARDASIL 9 SY 10X0.5ML PF</td>
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<td>HAVRIX SY 144OELU/ML 10X1M TPLK</td>
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<td>PROPARACAIN DR 0.5% 15ML OPTH</td>
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**Total PO Amount**

4044.95
## Purchase Order

**Supplier:** Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>GUANIDINE HYDROCHLORIDE, GUANIDINE HYDROCHLORIDE</td>
<td>G3272</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT, FLUOROMETRIC SPHINGOMYELINASE ASSAY KIT</td>
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**Schedule Total**  
311.00

**Total PO Amount**  
357.93
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Buyer</td>
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<tr>
<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
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**Supplier:** 0000000453  
Strem Chemicals Inc  
7 Mulliken Way  
Dexter Industrial Park  
Newburyport MA 01950-4098  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>Bis(tri-t-butylphosphine)palladium(0), 98%, 1g</td>
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**Schedule Total**  
570.00

**Total PO Amount**  
570.00

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**Authorized Signature**

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### Purchase Order

**Purchase Order**

**NT752-NT00000561**  
07-17-2023  
07-17-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**

| Total PO Amount | 33.45 |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018524  
Baird Hampton&Brown Inc  
6300 Ridglea Place  
Ste 700  
Ft Worth TX 76116-5733  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kim Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Acquire Avenue D Row Property - Land Surveying Services - IDIQ Service Order</td>
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**Schedule Total**

14150.00

| 2 - 1    | Reimbursable Expenses |          | 1.00     | EA  | 500.00   | 500.00       | 07/17/2023 |

**Schedule Total**

500.00

**Total PO Amount**

14650.00

**Authorized Signature**
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

| Supplier: 000006227 Summus Industries, Inc | Ship To:  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States | Notice: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 1550.00

**Total PO Amount:** 1550.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

### Ship To:
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### Attention:
Sharon Crosswhite

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**:  
1176.00

**Total PO Amount**:  
1176.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Melissa Day
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount:** 85495.30
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Schedule Total: **49750.00**

Total PO Amount: **49750.00**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012544  
Embassy Suites by Hilton  
Hotel & Convent  
3100 Town Center Trl  
Denton TX 76201-1400  
United States

---

**Ship To:**  
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---

**Attention:** Gabriela Mendez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1144**

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000034578  
TM Television  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 3995.00

**Schedule Total:** 400.00

**Total PO Amount:** 106173.00

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**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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

**Ship To:** This is not a valid Purchase Order.

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

1482.78

**Total PO Amount**

1482.78
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000031294
Calderon, Martha
Samaniego
1100 Kelly Way
El Paso TX 79902-2104
United States

**Ship To:**
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**Attention:** Jerry Aul
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**: 674.50

**Total PO Amount**: 674.50

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**Authorized Signature**
# Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**  
NT752-NT00000573  
07-18-2023

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Tax Exempt?**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010201  
Kiwanis Club Robson Ranch Foundation  
PO Box 432  
Argyle TX 76226  
United States

**Ship To:**  
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**Attention:** Jami Thomas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
717.50

**Total PO Amount**  
717.50

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 178.16  
**Schedule Total** 197.73  
**Total PO Amount** 375.89

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Kathryn Tunks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

<table>
<thead>
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**Total PO Amount**

820.00

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

**Ship To:**
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**Attention:** Matthew Moore
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total:**

**Total PO Amount:** 3754.55
**Purchase Order**

**Supplier:** 0000026239
- Delcom Group LP
- PO Box 560158
- The Colony TX 75056
- United States

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**Attention:** Matthew Moore
**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?** | **Tax Exempt ID:** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 |  | UTB CONTOUR, BLACK HD1.1 133D HDTV | | 3.00 | EA | 2379.43 | 7138.29 | 07/18/2023 |
2 |  | Model C W/CSR 164D 87X139 MW Model C With CSR Wide Screen 16:10 87 X 139 MatteWhite | | 2.00 | EA | 891.73 | 1783.46 | 07/18/2023 |
3 |  | MODEL C W/CSR 123D 65X104 MW | | 4.00 | EA | 626.37 | 2505.48 | 07/18/2023 |

**Schedule Total**

- 7138.29
- 1783.46
- 2505.48

**Total PO Amount**

- 11427.23

**Authorized Signature**

---
**Purchase Order**

- **Supplier:** 0000026239
  Delcom Group LP
  PO Box 560158
  The Colony TX 75056
  United States

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- **Attention:** Matthew Moore
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

<table>
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- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard

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Authorized Signature
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**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10625.01

**Total PO Amount**  
10625.01

---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Yvonne Penaluna  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
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<td>OptiPlex Small Form Factor (Plus 7010)</td>
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**Total PO Amount:** 4326.32

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Authorized Signature
**Authorized Signature**

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPLICATE**

**Purchase Order**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Yvonne Penaluna
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
**Line-Sch**
**Item/Description**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

| 1 - 1 | Dell Latitude 5440 i5,16, 256 | 3.00 | EA | 1650.90 | 4952.70 | 07/18/2023 |

**Schedule Total**
4952.70

| 2 - 1 | Dell 24 USB-C Hub Monitor | 6.00 | EA | 250.00 | 1500.00 | 07/18/2023 |

**Schedule Total**
1500.00

**Total PO Amount**
6452.70

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Authorized Signature
Purchase Order

CHANGE ORDER - REPRINT

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006604
AMAZON COM INC
1550 S 48th St
Grand Forks ND 58201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Diane Chenault
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

600.00

Authorized Signature
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Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Supplier: 0000038376
William DeShazer
Photography LLC
1108 Jennings St
Nashville TN 37208-1140
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Hannah Kronenberger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

### Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000039749

B&H Photo Video

PO Box 28072

New York NY 10087-8072

United States

**Ship To:**

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**Attention:** Emily Munthe

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-1014

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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<td>128GB Extreme UHS-I microSDXC Memory Card with SD Adapter</td>
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<td>Bullet Time Accessory Bundle for ONE X Camera Handle Tripod, Selfie Stick</td>
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**Schedule Total**

13.92

47.75

**Total PO Amount**

61.67

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Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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| 4000.00 |

**Total PO Amount**

<p>| 4000.00 |</p>
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Total PO Amount: 85518.94
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>Optiplex Small Form Factor (Plus 7010)</td>
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**Schedule Total**

16620.00

**Total PO Amount**

16620.00
## Purchase Order

### Details
- **Supplier:** 0000000748, Henry Schein Inc
- **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
- **Tax Exempt?**
- **Tax Exempt ID:**
- **Replenishment Option:** Standard
- **Schedule Total:** 40.54
- **Total PO Amount:** 40.54

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<td>Cassette Creatinine CP 120 Count</td>
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<td>07/18/2023</td>
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### Contact Information
- **Supplier:**
  - **Address:** 135 Duryea Road, Melville NY 11747, United States
- **Buyer:**
  - **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu
- **Bill To:**
  - **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

---

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Item/Description**  
Afinion HbA1c Test Kit CLIA Waived 15/Bx

**Mfg ID**

**Quantity**  
3.00

**UOM**  
EA

**PO Price**  
136.45

**Extended Amt**  
409.35

**Due Date**  
07/18/2023

### Schedule Total

409.35

### Total PO Amount

409.35

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**Authorized Signature**

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Purchase Order

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<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Emily Munthe  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1014

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<td>CINRSGP/A Insta360 ONE RS Twin Edition Camera</td>
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Schedule Total 388.80

Total PO Amount 388.80

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<table>
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<th>Line-Sch</th>
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**Schedule Total**

7086.45

**Total PO Amount**

7086.45
**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Cynthia Hall

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
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

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jim Byford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option: Standard
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

1 - 1 Dell UltraSharp 49 Curved Monitor - U4924DW, 124.5cm (49")
1.00 EA 1200.00 1200.00 07/19/2023

Schedule Total 1200.00

2 - 1 OptiPlex Tower (Plus 7010)
1.00 EA 1910.00 1910.00 07/19/2023

Schedule Total 1910.00

3 - 1 Dell Latitude 5540
1.00 EA 1916.87 1916.87 07/19/2023

Schedule Total 1916.87

4 - 1 Solo New York Bond Slim 17" Laptop Sleeve - Black
1.00 EA 25.22 25.22 07/19/2023

Schedule Total 25.22

Total PO Amount 5052.09

Authorized Signature
**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23891

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 647.19

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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

**Supplier:** 0000038470
Chesser, Charles C
1318 Marlstone Dr
Houston TX 77094-3080
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

250.00

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**Authorized Signature**
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**Schedule Total**

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**Total PO Amount**

- 27151.00

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**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Monica Madrid
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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| Supplier | 0000042052 Aquatic BioSystems |
| Ship To | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Total PO Amount | 24.00 |
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<td>1 - 1</td>
<td>Lightcast Alumni Pathways 2 year</td>
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<td>1.00</td>
<td>EA</td>
<td>40000.00</td>
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<td>07/19/2023</td>
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</table>

Schedule Total 40000.00

Total PO Amount 40000.00
Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

---

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---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Seat cushion re-upholstery</td>
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**Total PO Amount:** 14526.25

---

**Ship To:**
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---

**Attention:** Pamela McDonald
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Purchaser:**
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---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062263  
Thermo-Calc Software Inc  
4160 Washington Rd Ste 230  
McMurray PA 15317-2533  
United States

**Ship To:**  
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**Attention:** Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
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<td>ANSP Maintenance and Support Precipitation Module (TC-PRISMA)</td>
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**Total PO Amount**  
2362.50

**Schedule Total**  
2362.50

**Authorized Signature**
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### Supplier
0000062263 Thermo-Calc Software Inc
4160 Washington Rd Ste 230
McMurray PA 15317-2533
United States

### Ship To
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### Attention
Tish Alexander

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line Item
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### Schedule Total
2362.50

### Total PO Amount
2362.50

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006227 Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

<table>
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Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Vickie Napier
Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: 
Line- Sch
1 - 1

Item/Description: 210-BFZY
Mfg ID: SI# B4VL38 Dell Latitude 5440

Schedule Total
1811.39

Total PO Amount
1811.39

Authorized Signature
**Purchase Order**

**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

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**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**

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**Total PO Amount**

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### Purchase Order

**Supplier:** 0000038430
BSP Research
5737 Kanan Rd # 164
Agoura Hills CA 91301-1601
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00000623**

**Date:** 07-20-2023

**Revision:**

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<td>Dest. prep &amp; add</td>
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**Supplier:** 0000074657

**AVI-SPL LLC**

6301 Benjamin Rd Ste 101

Tampa FL 33634-5115

United States

**Ship To:**

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**Attention:** Terri Pierce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<td>ACCESS POINT, INDOOR, AP-515 (US) UNIFIED</td>
<td>0000074657</td>
<td>13.00 EA</td>
<td>504.02</td>
<td>6552.26</td>
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**Schedule Total**

| 13.00 EA | 504.02 | 6552.26 |

| 2 - 1     | MOUNT BRACKET, AP-MNT-B AP INDIVIDUAL B | | 13.00 EA | 10.86 | 141.18 | 07/20/2023 |

**Schedule Total**

| 13.00 EA | 10.86 | 141.18 |

| 3 - 1     | SOFTWARE, LIC-PEF CONTROL POLICY ENFORCEMENT FIREWALL AP | | 13.00 EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**

| 13.00 EA | 29.17 | 379.21 |

| 4 - 1     | SOFTWARE, LIC-RFP CONTROLLER RF PROTECT PER AP LIC E-LTU | | 13.00 EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**

| 13.00 EA | 29.17 | 379.21 |

| 5 - 1     | SOFTWARE, LIC-AP CONTROLLER PER AP CAPACITY LIC E-LTU | | 13.00 EA | 29.17 | 379.21 | 07/20/2023 |

**Schedule Total**

| 13.00 EA | 29.17 | 379.21 |

**Total PO Amount**

| 7831.07 |

---

Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1       | 208221 IODINE MONOCHLORIDE, REAGENT GRADE, >=9%  
IODINE MONOCHLORIDE, REAGENT GRADE, >=9% | 1.00 EA | 168.00 | 168.00 | 07/19/2023 |

**Schedule Total** 168.00

**Total PO Amount** 168.00
# Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<tr>
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<td>1,2-Propanediol, 1kg</td>
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<td>9.60</td>
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<td>2 - 1</td>
<td>4,4,4',4',5,5,5',5'-Octamethyl-2,2'-bi(1,3,2-dioxaborolane), 100g</td>
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<td>Bis(triphenylphosphine)palladium(II) dichloride, 5g</td>
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<tr>
<td>4 - 1</td>
<td>1,4-Bis(4,4,5,5-tetramethyl-1,3,2-dioxaborolane-2-yl)benzene, 25g</td>
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**Total PO Amount**  
170.80
**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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| 1 - 1    | Z12Q000NU  
CTO IMAC 24IN M1 8C  
CPU 8C GPU16GB RAM  
512GB SSD TOUCH ID KB |        | 1.00     | EA  | 1795.74  | 1795.74      | 07/19/2023 |
|          |                                               |        |          |     |          |              |            |
|          |                                               |        |          |     | **Schedule Total** | **1795.74** |            |
| 2 - 1    | S7839LL/A  
AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) |        | 1.00     | EA  | 152.04   | 152.04       | 07/19/2023 |
|          |                                               |        |          |     |          |              |            |
|          |                                               |        |          |     | **Schedule Total** | **152.04** |            |
|          |                                               |        |          |     |          |              |            |
|          |                                               |        |          |     | **Total PO Amount** | **1947.78** |            |

**Authorized Signature**
**Authorized Signature**

**Purchase Order**

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**Tax Exempt?**

**Tax Exempt ID:**

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Bruce Hale

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Schedule Total: 5.60

Schedule Total: 170.40

Total PO Amount: 612.80
Purchase Order

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Schedule Total: 36635.00

Schedule Total: 720.00

Schedule Total: 1850.00

Total PO Amount: 39205.00

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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Denton TX 76205
United States
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000002192 Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

Ship To: None

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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
Line- Sch Item/Description 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
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Total: 18400.00

Supplier: 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016407  
Struers Inc  
24766 Detroit Rd  
Westlake OH 44145-2525  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Supplier:** 0000016407
Struers Inc
24766 Detroit Rd
Westlake OH 44145-2525
United States

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**Attention:** Tish Alexander
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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
- **Address:** 1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Schedule Total**

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**Schedule Total**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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|                  |                |                  | 5655.79 |

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Shipping To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2162

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Authorized Signature
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**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038518
Proctor Creative LLC
132 Arrow Wood Rd
Waxahachie TX 75165-1951
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms**
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/ Email: 940/369-5500
- Gabriel.Morales@untsystem.edu

**Supplier**: 000004064
- Dell Marketing L P
- One Dell Way
- Round Rock TX 78682
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Konni Stubblefield
**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**Supplier:** Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States  

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total:** 1189.79  

**Schedule Total:** 14340.55  

**Total PO Amount:** 15530.34
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<td>CORIO CD-300F</td>
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Total PO Amount 50000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000034009  
American Athletic Conference  
545 E John Carpenter Fwy  
Ste 300  
Irving TX 75062-3964  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Total PO Amount | 5972.00 |

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**:  
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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Schedule Total**

146.00

**Total PO Amount**

146.00
Purchase Order

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Total PO Amount: 143.01

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Purchase Order

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Buyer

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Supplier:

Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:

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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total: 71.01

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Schedule Total: 101.80

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Schedule Total: 101.80

Total PO Amount: 274.61

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | FG748000YEL  
FG787293761T Mop  
Bucket and Wringer  
Wringer Type Side  
Press Capacity 6 1/2 gal Bucket Material  
Plastic Anti-Spill  
Yes Includes Bottom Drain No Bucket Color  
Yellow Includes Casters Yes Wringer Material Plastic  
Bucket Depth 22 in Bucket Handle Material Stee | 1.00     | EA  | 129.47   | 129.47       | 07/20/2023     |
| 2 - 1    | 16N218  
TK87293762T Wet Mop  
Kit Mop Connection  
Type Screw On  
Launderable No Mop  
Head Color Beige Dry  
Weight 26 oz Mop End Type Cut Series  
Private Label  
Includes Handle Color Coding System No | 1.00     | EA  | 12.72    | 12.72        | 07/20/2023     |
| 3 - 1    | 594  
TK87293763T Push  
Broom Broom Type Push  
Broom Bristle Material Tampico For Surface Texture  
Smooth Sweep Face 24 in Bristle Length 3  
1/8 in Bristle Color Black Block Material  
Plastic Handle Length 60 in Handle Material Steel Handle Color  
Black Handle Conne | 1.00     | EA  | 22.68    | 22.68        | 07/20/2023     |
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<th>Buyer</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description       | Tax Exempt ID:  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Total PO Amount** 1668.99

**Attention:** Lorena Cavazos
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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Authorized Signature
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Total PO Amount** 2019.21

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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### TCM Contract #: 2023-1026

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**Total PO Amount:** 958.12
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000071105  
Hogentogler&Co Inc  
9515 Gerwig Ln Ste 109  
Columbia MD 21046  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8219.89

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000013997  
University of Texas at  
Arlington  
Grant and Contract Services  
PO Box 19136  
Arlington TX 76019-0136  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000017780  
Laguna Media Group  
2217 Clarebrooke Dr  
Grand Prairie TX 75050-0101  
United States

**Ship To:**  
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**Attention:** Anna Nguyen  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Details

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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**Attention:** Hillary Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Purchase Order

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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<td>9 - 1</td>
<td>Traditions: R10 roof and walls</td>
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<td>13 - 1</td>
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**Schedule Total**

- 100.00
- 1451.00
- 100.05
- 1246.51
- 922.68
- 205.02
- 332.02
- 332.02

Authorized Signature
**Purchase Order**

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Line-Sch  
**Tax Exempt ID:**  
**Mfg ID**

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<td>16 - 1</td>
<td>Eagle Point: Front End: Fully Enclosed</td>
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<td>19 - 1</td>
<td>Eagle Point: 30&quot;x30&quot; Window</td>
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**Schedule Total:**  
729.02

**Schedule Total:**  
529.52

**Schedule Total:**  
85.02

**Schedule Total:**  
1716.02

**Schedule Total:**  
85.02

**Schedule Total:**  
1416.34

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**Authorized Signature**
## Purchase Order

**Supplier:** 000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
13314.25

**Authorized Signature**
Purchase Order

Supplier: 000000528 Docusign Inc
221 Main St Ste 1000
San Francisco CA 94105
United States

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Attention: Daniel Watson - DSI CLEAR

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Schedule Total

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Schedule Total

Total PO Amount 6191.84
**SUPPLIER:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
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

<table>
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</table>
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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<th>PO Price</th>
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**Attention:** Pamela McDonald  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00000661  
07-21-2023

**Dispatch Via Print**  
**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

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**Currency**

**Authorized Signature**
### Purchase Order

#### University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

---

**Supplier:** 0000074657
AVI-SPL LLC
6301 Benjamin Rd Ste 101
Tampa FL 33634-5115
United States

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**Attention:** Will Branch or Pam McDonald
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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<td>LCD, 98&quot;4K/UHD 350NIT 183LB 1200:1 24/7 LED w/SPK</td>
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<td>Mixer, Stereo for use w/2 Mic and 3 stereo sources</td>
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**Authorized Signature**
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<table>
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<th>Supplier: AVI-SPL LLC</th>
<th>Ship To:</th>
<th>Attention: Will Branch or Pam McDonald</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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  
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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       | Schedule Total | Total PO Amount |
|----------|--------------------------------|-----------------------|----------|-----|----------|--------------|----------------|----------------|----------------|----------------|
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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**Attention:** Matthew Moore  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt #: 2023-1026

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Schedule Total
160.02
33.54

Total PO Amount 193.56

Authorized Signature
## Purchase Order

### Supplier: 0000024050
Terrell Painting &
Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Attention:
Apryl Dane

### TCN Contract #: 2023-1591

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| 1 - 1    | Chilton Hall C120
Tile Replace - General Construction Agreement | 1.00     | EA   | 119839.87| 119839.87    | 07/26/2023 |
|          | Schedule Total                   |          |      | 119839.87|              |            |
| 2 - 1    | Payment & Performance Bonds      | 1.00     | EA   | 2797.60  | 2797.60      | 07/26/2023 |
|          | Schedule Total                   |          |      | 2797.60  |              |            |
| 3 - 1    | Pending Change Orders            | 1.00     | EA   | 0.01     | 0.01         | 07/26/2023 |
|          | Schedule Total                   |          |      | 0.01     |              |            |
|          | Total PO Amount                  |          |      | 122637.48|              |            |

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### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Snyder, Owain Spencer</td>
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| Supplier: 0000005071 | TX AirSystems, LLC | 6029 Campus Circle Dr W Ste 100 Irving TX 75063-2768 United States |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<table>
<thead>
<tr>
<th>Attention: Beth Wells</th>
<th>Bill To: UNT System Business Service Center</th>
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<tbody>
<tr>
<td>Send Invoices to:</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste.</td>
<td>4200</td>
</tr>
<tr>
<td>Denton TX 76205</td>
<td>United States</td>
</tr>
</tbody>
</table>

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | |

---

### Supplier Information

- **Supplier:** 0000005071
- **Texas AirSystems, LLC**
- **6029 Campus Circle Dr W Ste 100**
- **Irving TX 75063-2768**
- **United States**

---

### Purchase Order Details

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**Schedule Total**

| 400563.00 |
| 21082.00  |
| 0.01      |

**Total PO Amount**

| 421645.01 |

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bethsabe Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### TCM Contract #: 2023-1027

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| 2 - 1    | SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air |        | 1.00     | EA  | 203.16   | 203.16      | 07/21/2023 |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
|          |                  |        |          |     |          |              |          |
| Schedule Total | | | | | | 203.16 | |

**Total PO Amount**

| | |
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| | |
| | | 1715.21 |

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**Authorized Signature**
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<th>Bill To: UNT System Business Service Center</th>
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<td>PO Box 161006</td>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Fort Worth TX 76161-1006</td>
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**TCM Contract #: 2023-0992**

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| 2 - 1 | METHANE, ULTRA HIGH PURITY GRADE | | 1.00 | CYL | 248.23 | 248.23 | 07/21/2023 |  |
| | | | | | | | | 248.23 |

| 3 - 1 | AIR, ULTRA ZERO GRADE | | 1.00 | CYL | 39.21 | 39.21 | 07/21/2023 |  |
| | | | | | | | | 39.21 |

| Total PO Amount | | | | | | | 346.74 |

Authorized Signature
**Authorized Signature**

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**Purchase Order**

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**Schedule Total**

| 270.76 |

**Total PO Amount**

| 270.76 |
**Purchase Order**

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Purchase Order**

**Supplier:** 0000005152 Vac-Tec, Inc.
301 Skyway Dr
Euless TX 76040-4346
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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*Total PO Amount: 2650.00*

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000059404
Life Technologies
Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>SureSTART Red Polypropylene 9 mm AVCS Screw Caps with Red Silicone/White PTFE Septa, 100/pack, Level 2</td>
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<td>SureSTART Specification Certified 2 mL Short Thread Screw Clear Glass Vial and 9 mm AVCS Screw Cap Kits with Blue Silicone/Clear PTFE Septa, Level 2</td>
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<td>A1386222 N-HYDROXYPHTHALIMIDE 100G</td>
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**Schedule Total**

| 49.50 |

| 79.70 |

**Total PO Amount**

| 129.20 |
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Attention:
Donovan Ford

## TCM Contract #:
2023-1026

## Tax Exempt #:
2023-1026

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<td>BPD374 METHYLENE CHLOR CERT ACS 4L</td>
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## Replenishment Option:
Standard

## Tax Exempt ID:

## Quantity | UOM | PO Price | Extended Amt | Due Date |
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000038484
Biothermal,Peli
10050 89th Ave N
Maple Grove MN 55369-4099
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000023434 Oakwood Products, Inc. 730 Columbia Hwy N Estill SC 29918 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | N-Butanol, ACS, 99.4+ |  | 1.00 | EA | 11.70 | 11.70 | 07/21/2023 |

**Schedule Total**

| Tax Exempt? | Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
--- | --- | --- | --- | --- | --- | --- | --- | --- |

**Total PO Amount**

---

**Authorized Signature**
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

**Ship To:**
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**Attention:** Ruben Alvarado
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**
**Schedule Total**
**Total PO Amount**

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<th>Item/Description</th>
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**Duplication**
**Dispatch Via Print**
**Purchase Order**
NT752-NT00000682
07-21-2023

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add
**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Currency**

---

**Line-Sch**
**Item/Description**
**Mfg ID**
1 - 1
Service Form Request

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**

**272.78**

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
49.97

**Total PO Amount**  
49.97

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Crystal Garrett  
CG23902

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  

240.00

**Total PO Amount**  

240.00

Authorized Signature
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Schedule Total: 236.43

Schedule Total: 240.72

Schedule Total: 236.43

Schedule Total: 236.43

Schedule Total: 236.43

Schedule Total: 230.07

Schedule Total: 230.07

Schedule Total: 230.07

Schedule Total: 230.07

Schedule Total: 227.82

Authorized Signature
**University of North Texas**  
*UNT System Business Service Center*  
Denton TX 76205  
United States

---

**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 227.82 |

| 230.07 |

| 230.07 |

**Total PO Amount**

| 2098.11 |

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|-------------------------|-----------------------------------------------|

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| ATTENTION | Crystal Garrett  
CG23899 |
|---------------------|-----------------------------------------------|

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
271.94

**Total PO Amount**  
271.94

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000024470 | **Servpro of Denton**  
3412 Schuyler St  
Denton TX 76207-3455  
United States |
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| **Attention:** Monica Madrid | **Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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**Schedule Total**  
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**Total PO Amount**  
80000.00

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Authorized Signature
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<td>CTO MBA 13 M2 8C 10G 16GB 512GB SSD SLVR 70W</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristi Nelson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Total PO Amount: 559.90

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000035508
2muse, S.R.O
Datelinova 6
Bratislava BL 82101
Slovakia

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Attention: Brenda Davidson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 4490.80

Total PO Amount 4490.80
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038366  
Miller, Austin  
6301 Binns Ave  
Richmond VA 23225-6805  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
13625.00

**Total PO Amount**  
13625.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005071  
Texas AirSystems, LLC  
6029 Campus Circle Dr W  
Ste 100  
Irving TX 75063-2768  
United States

**Ship To:**  
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**Attention:** Beth Wells  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1540**

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**Total PO Amount:** 174823.00

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplemental Information:**

- **Supplier:** 0000001053 Cuevas Distribution Inc
  PO Box 161006
  Fort Worth TX 76161-1006
  United States

- **Ship To:**
  This is not a valid Purchase Order.
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- **Attention:** Tish Alexander
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**TCM Contract #:** 2023-0992

**Total PO Amount:** 26.82
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Total PO Amount: $11440.58
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

Supplier: 0000003908  
Humphrey & Associates Inc  
1501 Luna Rd  
Carrollton TX 75006  
United States

Ship To:  
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Attention: Nicole Berry / Won
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Tax Exempt?  
Tax Exempt ID:  
Line-Sch  
Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

1 - 1  
Humphrey & Associates  
_3 Phase Outlet  
1.00 EA  
4678.97  
4678.97  
07/24/2023

Schedule Total  
4678.97

Total PO Amount  
4678.97

Authorized Signature
## Purchase Order

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<td>Phone/ Email</td>
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<td>Currency</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Ste 7  
Ronkonkoma NY 11779  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 120.00
**Purchase Order**

**Supplier:** 0000016473
Buehler, Division of Illinois Tool Works
41 Waukegan Road
PO Box 1
Lake Bluff IL 60044
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

**Authorized Signature**
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: 

TCM Contract #: 2023-1026

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Schedule Total

22.84

69.00

54.00

Total PO Amount 145.84
**Purchase Order**

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1025**

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**Schedule Total**

**120.90**

**179.40**

**Total PO Amount**

**300.30**

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Melissa Tanner  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
2023-1075

**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 Small Form Factor (Plus 7010) | | 3.00 | EA | 1182.48 | 3547.44 | 07/24/2023

**Schedule Total** | 3547.44

**Total PO Amount** | 3547.44

---

Authorized Signature
**Supplier:** 000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 3122.71
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
44.40

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000047688
ACT Event Services Inc
PO Box 463
Addison TX 75001
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

18705.00

**Total PO Amount**

18705.00
Purchase Order

CHANGE ORDER - REPRINT

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<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

| Supplier: 0000006227 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Schedule Total 14696.88
Schedule Total 5500.00

Total PO Amount 20196.88

Authorized Signature
**Purchase Order**

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**Purchase Order**

**supplier:** 000008864
thermal technology LLC
2221 meridian Blvd
minden NV 89423
United States

**ship To:**
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**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>*Refurbished TRIVAC D 16 B, MECHANICAL PUMP, D16B, 230V, 50/60 HZ, 1 PH, w/ 6 month Warranty</td>
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**Schedule Total** 5750.00

**Total PO Amount** 5750.00
**Purchase Order**

**Purchase Order Number:** NT752-NT00000715  
**Date:** 07-25-2023  
**Revision:**

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<td>GROUND</td>
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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Currency:** Jill.Roys@untsystem.edu

**Supplier:** 0000016816 DME Delivers LLC  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**State:** United States

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<td>Mailers- Dev. -MGSF</td>
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**Schedule Total**  
3532.00

**Total PO Amount**  
3532.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57066-5110
United States

**Ship To:**

**Buyer:** Roys, Jill Kathryn
Phone/Email: 940/369-5500 Jill.Roys@untsystem.edu

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard
**Purchase Order**

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<td>711 S Elm St</td>
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<td>Denton TX 76201-6009</td>
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**TCM Contract #: 2023-1624**

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| Schedule Total | 23596.82 |

| 2 - 1 | Pending Change Orders | | | | 1.00 | EA | 0.01 | 0.01 | 07/26/2023 |

| Schedule Total | 0.01 |

| Total PO Amount | 23596.83 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Lori Grassman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>FORCEP TIS 1X2 TEETH</td>
<td>41/2IN</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
School of Science and Engineering  
Denton TX 76205  
United States

**Supplier:** 0000048632  
TDIndustries Inc  
13850 Diplomat Drive  
Dallas TX 75303-0008  
United States

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**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1460

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<td>Payment &amp; Performance Bonds</td>
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**Schedule Total**  
560208.37

**Schedule Total**  
11194.52

**Schedule Total**  
0.01

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Duplication**

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**Payment Terms**

- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

Snyder, Owain Spencer

Phone/ Email: 940/369-5500

Owain.Snyder@untsystem.edu

**Supplier:** 0000004867

Texas Radiology Associates LLP

PO Box 3368

Indianapolis IN 46206-2285

United States

**Ship To:**

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**Attention:** Shari Ruhberg

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total** 2508.00

**Total PO Amount** 2508.00

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Authorized Signature
Purchase Order

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Schedule Total

84.46

100.00

Total PO Amount

184.46

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Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000038322
INTERNATIONAL DATA SPACES e.V.
Emil-Figge-Str. 80
Dortmund 44227
Germany

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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

**Authorized Signature**

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**DUPLICATE**

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**Payment Terms**

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**Buyer**

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<th>Roys, Jill Kathryn</th>
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<tr>
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</tr>
<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

77.40

**Total PO Amount**

77.40

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Authorized Signature
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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

<table>
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<th>Line-</th>
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<th>Mfg ID</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<td>G1397 GENTAMICIN SOLUTION BIOREAGENT, 50 MG/M&amp;</td>
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<td>23.68</td>
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**Schedule Total**  
94.72

**Total PO Amount**  
94.72
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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<td>M0202S T4 DNA LIGASE</td>
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**Schedule Total**  
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<td>2 - 1</td>
<td>BPA9294 ACETONE OPTIMA</td>
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**Schedule Total**  
348.16

**Total PO Amount**  
416.16

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>NITROGEN, ULTRA HIGH PURITY GRADE</td>
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<td>1.00</td>
<td>CYL</td>
<td>42.79</td>
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**Total PO Amount**  
72.44

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038551  
Flywire Payments Corporation  
141 Tremont St  
Boston MA 02111-1209  
United States

**Ship To:**  
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**Attention:** Sharon McKinnis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Flywire</td>
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<td>10000.00</td>
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<td></td>
<td>Implementation Fee per SOW</td>
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<tr>
<td>2 - 1</td>
<td>One-time $1,000.00 Agency Management implementation fee (up to 4 agencies)</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
11000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000038388  
The Hallgren Company Of DFW  
4401 Old Denton Rd  
Haltom City TX 76117-1826  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carl Parsons  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<td>Hallow Metal Add 60 X 70 X 7 JAMB DEPTH</td>
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<td>HARDWARE ADD 2 EA. IVES 112XY CONT HINGE 2 EA. VON DUPRIN RIM EXIT DEVICE 99 990 TP1 EA. ZERO SMOKE GASKET 188S-BL 72 X 8415 EA. ZERO DOOR SWEEPS 39WA</td>
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**Total PO Amount**  
6100.00

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLECTE**

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<tr>
<td>NT752-NT00000731</td>
<td>07-25-2023</td>
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**Payment Terms**

- Freight Terms: Dest. prepay & add  
- Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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**Attention:** Deane Marshall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

**Tax Exempt?**  
Yes

**Tax Exempt ID:**

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
HDL-SMTV4K12G2  
SmartView 4K 2 15 6  
DCI 4K Broadcast  
Monitor 6 RU  
BLSV4K2  
1.00  
EA  
1092.96  
1092.96  
07/25/2023  
Schedule Total  
1092.96

2 - 1  
HYPERD/ST/DCHP  
HyperDeck Studio HD Plus  
BLHDSDHDPPLUS  
3.00  
EA  
600.48  
1801.44  
07/25/2023  
Schedule Total  
1801.44

3 - 1  
HDL-SMTWSCOPEDUO4K2  
SmartScope Duo 4K  
Rack-Mounted Dual 6G-SDI Monitors BLSSD42  
1.00  
EA  
764.64  
764.64  
07/25/2023  
Schedule Total  
764.64

**Total PO Amount**  
3659.04

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**Authorized Signature**
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<table>
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<tr>
<th>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Crystal Garrett CG23908</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<td>MONARCH PLSMD MINIPREP 250PREP</td>
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<td>MONARCH PCR DNA CLEANUP 250PRP</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Kenneth Severson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>07/25/2023</td>
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**Schedule Total**

| 20.00  |

**Total PO Amount**

| 20.00  |
Purchase Order

**Authorization and Header Information**
- **University of North Texas**
  - UNT System Business Service Center
  - Denton TX 76205
  - United States
- **Purchase Order Date**: 07-25-2023
- **Payment Terms**: 30 days
- **Ship To**:
  - **Supplier**: 0000042531 Batley, Prathiba Natesan
  - **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
  - **Attention**: Rebecca Petrusky
- **Supplier Address**:
  - 606 Riverwood Dr
  - Louisville KY 40207-1346
  - United States
- **Bill To**:
  - **Supplier**: 0000042531 Batley, Prathiba Natesan
  - **Bill To**: UNT System Business Service Center
  - **Send Invoices to**:
    - invoices@untsystem.edu
    - 1112 Dallas Dr., Ste. 4200
    - Denton TX 76205
    - United States

**Line Item Details**

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**Total PO Amount**: 2500.00

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**Authorization and Signature**

**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

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<td>321290500 METHYL SULFOXIDE-D6 99 50G</td>
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**Total PO Amount** 474.86
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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**Ship To:**

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**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000028955  
ANSYS, Inc.  
2600 Ansys Dr  
Canonsburg PA 15317-0404  
United States

<table>
<thead>
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<td>Ansys GRANTA Research Advanced Materials – AdditiveManufacturing – TECS</td>
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**Schedule Total**  
120.00

| 2        |             | Ansys GRANTA Research Advanced Materials – Aero – TECS |                |        | 1.00     | EA    | 340.00  | 340.00       | 07/26/2023 |

**Schedule Total**  
340.00

| 3        |             | Ansys GRANTA Research Advanced Materials – Metals – TECS |                |        | 1.00     | EA    | 680.00  | 680.00       | 07/26/2023 |

**Schedule Total**  
680.00

| 4        |             | Ansys GRANTA Research Selector – TECS |                |        | 1.00     | EA    | 2260.00 | 2260.00      | 07/26/2023 |

**Schedule Total**  
2260.00

**Total PO Amount**  
3400.00
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<table>
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<td>496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM&amp;, GRAPHITE, ROD, L 150 MM, DIAM. 6 MM&amp;</td>
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<td>807796 CYRENE BIORENEWABLE, CYRENE BIORENEWABLE</td>
<td>1.00 EA</td>
<td>1.00</td>
<td>EA</td>
<td>216.00</td>
<td>216.00</td>
<td>07/25/2023</td>
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Schedule Total

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>496553 GRAPHITE, ROD, L 150 MM, DIAM. 6 MM&amp;, GRAPHITE, ROD, L 150 MM, DIAM. 6 MM&amp;</td>
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Schedule Total

Total PO Amount 1096.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER**: 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

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**Attention**: Reta Caouette  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

**PO Number**: NT752-NT00000739  
**PO Date**: 07-26-2023  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn  
**Phone/ Email**: 940/369-5500  
Jill.Roys@untsystem.edu

---

<table>
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<th>Line</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
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**Schedule Total**  
922.32

**Total PO Amount**  
922.32

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<th>Barraza, Ashley</th>
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<tr>
<td></td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Natalie Nunez

Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Quantity</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>07/26/2023</td>
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</tbody>
</table>

Schedule Total

|            | 1489.00               |

Total PO Amount

|                | 1489.00                |

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025824  
Sierra-Cedar LLC  
1255 Alderman Dr  
Alpharetta GA 30005  
United States

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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0764

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**Schedule Total**  
28800.00

**Total PO Amount**  
28800.00

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**Purchase Order Date Revision**  
NT752-NT00000742  
07-26-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td>Adrian</td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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<tr>
<td>Summus Industries, Inc</td>
<td>000006227</td>
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<tr>
<td>77 Sugar Creek Center Blvd</td>
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<tr>
<td>Ste 420</td>
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<tr>
<td>Sugar Land TX 77478</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Attention: MiKayla Jones</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<td>OptiPlex All-in-One (7410)</td>
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Schedule Total: 1550.00

Total PO Amount: 1550.00

Authorized Signature
Purchase Order

**Supplier:** 0000013162
Houston Barricade & Supply Inc
PO Box 504
Porter TX 77365
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1595.20</td>
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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000065441
Barnes & Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

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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

<table>
<thead>
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<tr>
<td>1 – 1</td>
<td>Payment for Master packages and gowns</td>
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<td>1.00</td>
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<td>16823.00</td>
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<td>07/27/2023</td>
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</table>

**Schedule Total**

16823.00

**Total PO Amount**

16823.00

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006414  
Maher Publications Inc dba DownBeat  
102 N Haven Rd  
Elmhurst IL 60126  
United States

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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

**Purchase Order**

<table>
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<tr>
<td>1 - 1</td>
<td>Downbeat Ad June 2023 Service Form Request</td>
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<td>Standard</td>
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<td>715.00</td>
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**Schedule Total**  
715.00

**Total PO Amount**  
715.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**  
NT752-NT00000748  
09-01-2021

**Payment Terms**  
30 days

**Freight Terms**  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000038537  
Tuscaloosa Public Library  
1801 Jack Warner Pkwy  
Tuscaloosa AL 35401-1027  
United States

**Ship To:**  
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---

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

| Line-Sch | Item/Description       | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price  | Extended Amt  | Due Date      | Schedule Total | Total PO Amount |
|----------|------------------------|----------------|--------|----------|-----|-----------|---------------|---------------|---------------|----------------|----------------|
| 1 - 1    | SubAward Tuscaloosa    | 0000038537     | 0000038537 | 1.00     | EA  | 6496.00   | 6496.00       | 07/27/2023    | 6496.00       | 6496.00        |

**Schedule Total**  
6496.00

**Total PO Amount**  
6496.00

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000038272  
Performant Software Solutions, LLC  
PO Box 2644  
Charlottesville VA 22902-2644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Megan Bryan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<td>Digital Ausin Papers</td>
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<td>1.00</td>
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**Schedule Total**  
12600.00

**Total PO Amount**  
12600.00

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**Authorized Signature**
Supplier: 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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Attention: Larry Wallace  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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Total PO Amount: 19993.39
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>1 - 1</td>
<td>(Customer #1002022035; Quote # 22900328) PBE VANGUARD L 21X36 W/ VIEWPORT &amp; LIGHT LEVEL III BALLISTIC SHIELD</td>
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Authorized Signature
Purchase Order

**Supplier:** 0000016529
Cumulus Solutions Inc
2180 Wolftrap Court
Vienna VA 22182
United States

**Ship To:**
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**Attention:** Chris Canuteson
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Software License, Zoom Cloud Storage 5 TB Prorated</td>
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**Schedule Total**
1674.00

**Total PO Amount**
1674.00
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States  

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>1. Install Concrete Pad (17'x12') 204 SF &amp; Concrete Approach. Widen DG Trail to 5' &amp; Relocate sign</td>
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**Schedule Total**  
9448.00  

**Total PO Amount**  
9448.00  

Authorized Signature
**Purchase Order**

**Supplier:** 00000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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</table>
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Habibi/Nicole Berry
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

| 141.08 |

**Schedule Total**

| 257.08 |

**Total PO Amount**

| 992.90 |

Authorized Signature
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Schedule Total: 8403.20

Total PO Amount: 8403.20
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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|          | 14 inch MacBook Pro
|          | M2 16/1 TB space gray
|          | + 4 year Applecare + for schools

**Schedule Total**

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|          | AppleCare+ - extended service agreement - 4 years

**Schedule Total**

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**Total PO Amount**

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Authorized Signature
Purchase Order

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Total PO Amount: 2569.21
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

DUPLICATE Dispatch Via Print

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Supplier: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Total PO Amount 530.17

Authorized Signature
### Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** 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:** Replenishment Option: Standard

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**Schedule Total**  
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455.00

3400.00

340.00

117.72

46.00

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**Authorized Signature**
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Total PO Amount 25278.74
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**

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**Attention:** Beth Wells
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0954

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**Schedule Total**

3721.36

**Total PO Amount**

14750.95

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Authorized Signature
**Purchase Order**

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

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**Attention:** Carl Parson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount:** 10951.32

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**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

**Ship To:**  
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**Attention:** 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 #:** 2023-1635

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**Schedule Total** 0.01

**Total PO Amount** 367454.01

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

124863.89

**Schedule Total**

4601.28

**Total PO Amount**

129465.17
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000052633
Core Construction Services of Texas Inc
10625 N County Rd
Frisco TX 75034-3827
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1253

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**Schedule Total**
16026.04

**Total PO Amount**
401004.04

**Authorized Signature**
**Authorized Signature**

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## Purchase Order

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

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**Attention:** BDI/Chapman  
Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** **932.14**

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**Purchase Order**  
**NT752-NT00000771**  
**07-28-2023**  
**Revision**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest. prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

DENTON TX 76205
United States

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**Supplier:** 0000025977
Possible Missions Inc
Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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| Ship To: Babcock, Rebecca A |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Attention: Bethsabe Jeffcoat |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| Bill To: UNT System Business Service Center |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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<td>18MP USB 3.0 High-speed Color CMOS C-Mount Microscope Camera with Reduction Lens and Calibration Slide</td>
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**Schedule Total** 503.99

**Total PO Amount** 503.99

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description |
|---|---|
| 1 | BL-ZP-806-BL-GG  
TK87794815T Executive Chair Executive Chair  
Back Color Family  
Blue Back Material  
Family Mesh Seat  
Material Mesh Back  
Material Mesh Nominal  
Seat Height Range 17 in to 21 in Seat  
Color Blue Weight Capacity 250 lb  
Unassembled Seat Height Min. 17 1/2 in Seat  
|  
| 2 | 7794  
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 Weight |
| 3 | PDPB200000  
TK87794817T Inverter  
| 4 | MA-25-B1  
TK87794818T Air Purification MA-25  
Black Voltage 120 V AC |

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| 1 | BL-ZP-806-BL-GG  
TK87794815T Executive Chair Executive Chair  
Back Color Family  
Blue Back Material  
Family Mesh Seat  
Material Mesh Back  
Material Mesh Nominal  
Seat Height Range 17 in to 21 in Seat  
Color Blue Weight Capacity 250 lb  
Unassembled Seat Height Min. 17 1/2 in Seat  
4.00 EA 230.81 923.24 07/28/2023 |
| 2 | 7794  
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 Weight 1.00 EA 337.75 337.75 07/28/2023 |
| 3 | PDPB200000  
TK87794817T Inverter 5.00 EA 31.34 156.70 07/28/2023 |
| 4 | MA-25-B1  
TK87794818T Air Purification MA-25  
Black Voltage 120 V AC 2.00 EA 195.03 390.06 07/28/2023 |

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**Schedule Total:** 923.24

**Schedule Total:** 337.75

**Schedule Total:** 156.70

**Schedule Total:** 390.06
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Total PO Amount: 2140.98
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 398.80
**Purchase Order**

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1    | P2422H Dell 24 Monitor |            |                |       | 2.00     | EA  | 190.00   | 380.00      | 07/28/2023 |
|          |                  |            |                |       |          |     |          |             |         |
|          | Schedule Total   |            |                |       |          |     | 380.00   |             |         |

| 3 - 1    | 5540 Dell Latitude |            |                |       | 1.00     | EA  | 2130.00  | 2130.00     | 07/28/2023 |
|          |                  |            |                |       |          |     |          |             |         |
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount** 6100.00
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Purchase Order

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**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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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 94.47

Total PO Amount: 94.47

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Total PO Amount: 2422.19
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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**Bill To:**
UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Payment Terms**  
30 days  
Dest. prepay & add  
**Shipping Terms**: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

---

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**Attention**: Rusty Jordan  
**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**TCM Contract #: 2023-0992**

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**Schedule Total**: 9.75

**Total PO Amount**: 103.61

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**Authorized Signature**
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Attention: Kimberly Roy  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States
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## Purchase Order

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount** 1252.89
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749 B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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<td>3-Year Drops Spills ALDC3999N3A</td>
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**Schedule Total** 179.99

**Total PO Amount** 3635.98

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**Authorized Signature**
### Purchase Order

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**Schedule Total**  
83.36

**Total PO Amount**  
83.36
This is not a valid Purchase Order.
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<td>NITROGEN, INDUSTRIAL</td>
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Total PO Amount: 814.08
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

<table>
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<td>C. elegansdop-1</td>
<td>(vs101)</td>
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<td>EA</td>
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<td>C. elegansdop-3</td>
<td>(ok295)</td>
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Total PO Amount 50.00
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<td>AMMONIUM TETRATHIOMOLYBDATE, 99.97% MET&amp;</td>
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Schedule Total: 222.00

Total PO Amount: 222.00
**Purchase Order**

---

**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

---

**Ship To:**  
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**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain@untsystem.edu

---

**Supplier:** 0000008352  
Enviro Services Inc  
1016 Colonial Ct  
Kennedale TX 76060-5400  
United States

---

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Furnish Asbestos Abatement Specifications for remediation of Asbestos per survey and prints</td>
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<td>Air Monitor/Project Manager during abatement of Music Practice Bldg South Restrooms</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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Supplier: 0000013622  
Parris Foundation  
PO Box 70491  
Houston TX 77270  
United States

Ship To:  
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Attention: Kennedy Simmons

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

| Supplier: 0000010288 Summus Industries, Inc  
| 77 Sugar Creek Center Blvd  
| Ste 420  
| Sugar Land TX 77478  
| United States |

| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

**TCM Contract #: 2023-1025**

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| 1 - 1    | 95048-500       | KIT CDNA SUPERMIX  
| QSCRIPT 500REACTION | 1.00 EA | 2524.26 | 2524.26 | 07/31/2023 |

**Schedule Total**  
2524.26

**Total PO Amount**  
2524.26

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**Attention:** Kandice Green

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Kandice Green  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
620.38

**Total PO Amount**  
1208.89
### Purchase Order

**University of North Texas**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

**Supplier:** 0000043209
Abadi Architecture and Accessibility Inc
17776 Preston Rd Ste 210
Dallas TX 75252
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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</table>

**Authorized Signature**
### Purchase Order

**Vendor:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Shipment Information:**
- **Payment Terms:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Contract:**
TCM Contract #: 2023-0992
Tax Exempt #: 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>2.00</td>
<td>EA</td>
<td>67.95</td>
<td>135.90</td>
<td>07/31/2023</td>
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<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
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<td></td>
<td>135.90</td>
<td></td>
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| 2 - 1    | HELIUM, ULTRA HIGH PURITY GRADE Size: 300 | | 2.00 | CYL | 320.06 | 640.12 | 07/31/2023 |
|          |                                              | |          |     |        |            |              |
|          | **Schedule Total**                          | |          |     |        | 640.12     |              |

**Total PO Amount:** 776.02

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:** 0000038532
Hargadon, Steven D
1854 Hendersonville Road
Suite A
BOX 227
Asheville NC 28803
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Learning Revolutions AI ART bootcamp registrations</td>
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<td>1.00</td>
<td>EA</td>
<td>199.00</td>
<td>199.00</td>
<td>07/31/2023</td>
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**Schedule Total**
199.00

**Total PO Amount** 199.00

Authorized Signature
**Purchase Order**

**Supplier:** 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

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** | **Schedule Total** |
---|---|---|---|---|---|---|---|---|---|
1 | 2mL vial QIAGEN Proteinase K | | | 2.00 | EA | 111.76 | 223.52 | 07/31/2023 | 223.52 |
2 | 265mL bottle Buffer AL | | | 1.00 | EA | 117.04 | 117.04 | 07/31/2023 | 117.04 |
3 | Dneasy Blood Tissue Kit (250 Preps) | | | 1.00 | EA | 770.88 | 770.88 | 07/31/2023 | 770.88 |
4 | Buffer ATL (200mL) | | | 1.00 | EA | 112.64 | 112.64 | 07/31/2023 | 112.64 |

**Total PO Amount:** 1224.08

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000021533  
AnZ Solutions  
c/o Zdenek Nejedly  
80 Rickson Ave  
Guelph ON N1G 3A3  
Canada

**Ship To:**  
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**Attention:** Bethsabe Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>AnZ April-June 23</td>
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**Schedule Total**  
1217.90

**Total PO Amount**  
1217.90

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<td>1 - 1</td>
<td>Member-Guest Sponsorship</td>
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**Schedule Total**

500.00

**Total PO Amount**

500.00
**Purchase Order**

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<th>Supplier</th>
<th>Crosswind Communications LLC</th>
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<tbody>
<tr>
<td>Address</td>
<td>PO Box 264, Austin TX 78767-0264</td>
</tr>
</tbody>
</table>

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|
1 - 1 | Consulting Services-Communications, Brand and Public Relations Strategy | 1.00 | EA | 20000.00 | 20000.00 | 07/31/2023 |

**Schedule Total** | 20000.00 |

**Total PO Amount** | 20000.00 |

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Shipping Information**
- **Buyer**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Payment Information**
- **Terms**: Freight Terms, Dest, prepay & add
- **Ship Via**: GROUND
- **Terms**: 30 days
- **Due Date**: 07/31/2023

**Supplier Information**
- **Supplier**: Ram Concrete & Asphalt LLC
- **Address**: 118 Lynn Ave Ste 202
- **City/State/Zip**: Lewisville TX 75057
- **Country**: United States

**TCM Contract #**: 2023-0988

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<td>1 - 1</td>
<td>Renovate Terrill &amp; Marquis Drainage - General Construction Agreement - REPLACE PO 255743</td>
<td>0000072203</td>
<td>1.00</td>
<td>EA</td>
<td>161638.00</td>
<td>161638.00</td>
<td>07/31/2023</td>
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<tr>
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<td>Payment &amp; Performance Bonds</td>
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<td>EA</td>
<td>4145.00</td>
<td>4145.00</td>
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<tr>
<td>3 - 1</td>
<td>Change Order #1 - Executed 7/28/23</td>
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<td>1.00</td>
<td>EA</td>
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<td>07/31/2023</td>
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**Total PO Amount**: 266847.00

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**Authorized Signature**
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000005071
Texas AirSystems, LLC
6029 Campus Circle Dr W
Ste 100
Irving TX 75063-2768
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Renovate LS - B Lab Exhaust - General Construction Agreement</td>
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**Total PO Amount** 737330.01

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order** NT752-NT00000808  
**Date** 07-31-2023  
**Revision**

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**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line

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<td>2</td>
<td>[Con] DMV Paperwork &amp; Title</td>
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<td>[Con] Title Fee</td>
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<td>4</td>
<td>[Con] Reg 6,001 to 10K FVWR</td>
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<td>[Con] Road &amp; Bridge</td>
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**Schedule Total:** 6687.27

**Schedule Total:** 75.00

**Schedule Total:** 33.00

**Schedule Total:** 54.00

**Schedule Total:** 11.50

**Schedule Total:** 7.50

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025459  
Bragg Trailers LLC  
8451 West University Drive  
Denton TX 76207  
United States

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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[Con]Process &amp; Handling Per State</td>
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**Schedule Total**  

**Total PO Amount**  

6878.02
## Purchase Order

### Authorized Signature

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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**Attention:** Taylor Bryan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1014

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<td>015100-0050-110</td>
<td>1510TP Carry-On Case with TrekPak Divider System Black, PE1510TPBK</td>
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**Ship Via:** GROUND
**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Currency:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taylor Bryan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>ILCE-7M4/B a7 IV Mirrorless Camera SOA74</td>
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**Schedule Total**

387.02

7 - 1

2209.94

07/31/2023

**Schedule Total**

2209.94

**Total PO Amount**

3260.32

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

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<td>30 days</td>
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<td>GROUND</td>
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**Buyer**

Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 168.00

Total PO Amount: 168.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention:** Lorena Cavazos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  6886.63
**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032219
AM Design
1704 Chadwick Ct
Hurst TX 76054-3317
United States

**Ship To:**
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**Attention:** Gabriela Mendez
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
8250.00

**Total PO Amount**
8250.00

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Authorized Signature
**Purchase Order**

**DUPPLICATE Dispatch Via Print**

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**Buyer:** Morales, Gabriel Adrian

**Supplier:** 8864 Thermal Technology LLC

**Ship To:**

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**Attention:** Christiane Paris

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
**Purchase Order**

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<tr>
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<td>940/369-5500</td>
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<tr>
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<td>0000025977</td>
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*Authorized Signature*

*Address:* UNT System Business Service Center  
*Send Invoices to:* invoices@untsystem.edu  
*send invoices to:*  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

*Supplier:* 0000025977  
*Possible Missions Inc Fisher Scientific*  
3110 Antoine Dr  
Houston TX 77092  
United States

*Attention:* Russell Jordan  
*Bill To:* UNT System Business Service Center  
*Send Invoices to:* invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

*Authorized Signature*
## Purchase Order

**Purchase Order Date Revision**: NT752-NT00000815 07-31-2023  
**Payment Terms**: Net 30 days  
**Freight Terms**: Del. prepay & add  
**Ship Via**: Ground  
**Supplier**: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention**: Pilar Bradfield  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | 210-BFZY Base; Dell Latitude  
5440 XCTO Base |        | 15.00    | EA  | 1408.05  | 21120.75     | 07/31/2023 |
| 2 - 1    | 739P7 CUS, KYBD, 104, US, OT, KB216-B, PMX |        | 13.00    | EA  | 15.00    | 195.00       | 07/31/2023 |
| 3 - 1    | 15VWH DELL MOUSE MS116, US, CUS |        | 13.00    | EA  | 13.00    | 169.00       | 07/31/2023 |
| 4 - 1    | 210-AZBG Base; Dell Dock- WD19S  
90 PD |        | 11.00    | EA  | 175.00   | 1925.00      | 07/31/2023 |
| 5 - 1    | 210-BBCN Dell 24 USB-C Hub Monitor - P2422HE,  
60.5cm (23.8); Dell 24 USB-C Hub Monitor - P2422HE, 60.5cm (23.8") |        | 26.00    | EA  | 250.00   | 6500.00      | 07/31/2023 |

**Total PO Amount**: 29909.75
**Purchase Order**

**Supplier:** 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
8983.86

**Authorized Signature**
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Supplier: Elabscience Biotechnology Inc.
14780 Memorial Dr Ste 108
Houston TX 77079-5284
United States

Ship To: This is not a valid Purchase Order.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Recombinant Human SMPDL3A Protein (His Tag), 50g</td>
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Schedule Total 523.00

Schedule Total 70.00

Total PO Amount 593.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 863.20

Total PO Amount 863.20
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DUPPLICATE Dispatch Via Print

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Schedule Total: 896.58

Total PO Amount: 896.58

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Attention: Lori Grassman

Authorized Signature
**Purchase Order**

**Supplier:** 0000006715
Apple Computer Inc
PO Box 846095
Dallas TX 75284-6095
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar 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 Line** | **Item/Description** | **Sch** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | 14-inch MacBook Pro: Apple M2 Pro chip with 10core CPU and16core GPU, 512GB SSD - Space Gray Part Number: MPHE3LL/A | 3.00 | EA | 1817.00 | 5451.00 | 08/01/2023 | **Schedule Total** | 5451.00
2 | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro Part Number: SD6L2LL/A | 3.00 | EA | 199.00 | 597.00 | 08/01/2023 | **Schedule Total** | 597.00
3 | 14-inch MacBook Pro - Space Gray Part Number: Z17G | 1.00 | EA | 2454.00 | 2454.00 | 08/01/2023 | **Schedule Total** | 2454.00
4 | 3-Year AppleCare+ for Schools - 14-inch MacBook Pro | 1.00 | EA | 199.00 | 199.00 | 08/01/2023 | **Schedule Total** | 199.00

**Total PO Amount** | **8701.00**

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**Authorization:**

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Authorized Signature
**Purchase Order**

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<td>Copper(II) sulfate, anhydrous, Reagent Grade, Thermo Scientific Chemicals</td>
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**Schedule Total** 21.01

**Total PO Amount** 21.01
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### Supplier
0000023731
Bio-Techne Sales Corporation
614 McKinley Place NE
Minneapolis MN 55413
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022998
Addgene Inc
490 Arsenal Way Ste 100
Watertown MA 02472
United States

**Ship To:**
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**Attention:** Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Buyer:**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

**Payment Terms:**
30 days

**Freight Terms:**
Dest. prepay & add

**Ship Via:**
GROUND

**Authorized Signature**
**Purchase Order**

**Supplier:** 000003122 Matthiesen, Ryan  
3108 W Norman Circle  
Broken Arrow OK 74012-9512  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15500.01
## Purchase Order

**Supplier:** 0000036484  
Technavance, INC  
14900 Avery Ranch Blvd  
Ste C200  
Austin TX 78717-3961  
United States

**Ship To:**  
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**Attention:** Justin Sprick  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch  
**Item/Description:**  
10 ft custom analogue output cable fitted with a 9-pin male D-sub connector and two male BNC connectors

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**Schedule Total**  
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**Schedule Total**  
25.00

**Total PO Amount**  
175.00
**Purchase Order**

**Supplier:** 0000062228
Airgas USA LLC
PO Box 1152
Tulsa OK 74101-1152
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 1092.14
### Purchase Order

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
19425.06

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
238.00

**Schedule Total**
183.86

**Total PO Amount**
421.86

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000064596  
Onstage Systems  
8721 Forney Rd  
Dallas TX 75227  
United States

**Ship To:**  
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**Attention:** Reta Caouette  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

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<td><strong>Bill To:</strong> UNT System Business Service Center</td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**NT752-NT00000833 08-01-2023**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer

**Phone/Email:** 940/369-5500

**Currency:** Owain. Snyder@untsystem.edu

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**Total PO Amount**

980686.81

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nancy Ellis  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
### Purchase Order

**Supplier:** 000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| 1 - 1    | 04273  
SODIUM PHOSPHATE  
DIBASIC DODECAHYD&  
SODIUM PHOSPHATE  
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

---

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00000836 08-02-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepaid & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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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
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

**DUPLECTE**

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**Payment Terms**

- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

---

**Ship To:**

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?** No
**Tax Exempt ID:** Replenishment Option: Standard
**Line- Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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13 | Pentra C400/C200 | Solution II Standard | 4.00 | EA | 48.52 | 194.08 | 08/02/2023 |

**Schedule Total** 194.08

---

**Total PO Amount** 1907.14

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**Authorized Signature**

---
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
98.41

**Total PO Amount**  
98.41
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>352070 15-100-151 CAP GRAD 500/CS</td>
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<td>60C1496127 TUBE CULT DSP 13X100MM 1000/CS</td>
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<td>55082 EXAMGLV NITR 9.5 SZ M 100EA/PK</td>
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<td>302832 SYR ONLY 30ML Luerlok 56/PK RX</td>
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<td>51818872 25L GLS SRTS DCTVTD 125L GLS</td>
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**Authorized Signature**
Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 4570.33
## Purchase Order

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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

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**Supplier:** 0000006682  Bio-Rad Laboratories  2000 Alfred Nobel Drive  Hercules CA 94547  United States

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**Attention:** Crystal Garrett  Bill To: UNT System Business Service Center

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**Bill To:** invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

---

### Line-Sch

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Protein Standard II - Pkg of 1 vial lyophilized bovine serum albumin 20 ml reconstituted</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>96.00</td>
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**Schedule Total** 96.00

**Total PO Amount** 96.00
## Purchase Order

### UNIVERSITY OF NORTH TEXAS

**UNT System Business Service Center**  
Denton TX 76205  
United States

---

### DUPLICATE

**Purchase Order**  
NT752-NT00000843  
Date: 08-02-2023  
Revision: 

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### TCM Contract #: 2023-1026

### Tax Exempt ID:  
**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>M0386S CAS9 NUCLEASEE SPY</td>
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**Schedule Total:** 53.00

**Total PO Amount:** 53.00

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Authorized Signature
## Purchase Order

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<tr>
<td>1 - 1</td>
<td>Cassette Creatinine</td>
<td></td>
<td></td>
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<td>2.00</td>
<td>EA</td>
<td>20.27</td>
<td>40.54</td>
<td>08/02/2023</td>
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**Schedule Total** 40.54

**Total PO Amount** 40.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Supplier: 0000000748</th>
<th>Henry Schein Inc</th>
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<tbody>
<tr>
<td></td>
<td>135 Duryea Road</td>
</tr>
<tr>
<td></td>
<td>Melville NY 11747</td>
</tr>
<tr>
<td></td>
<td>United States</td>
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</tbody>
</table>

**Ship To:**
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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Cassette Creatinine CP 120 Count</td>
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<td>08/02/2023</td>
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**Schedule Total**
40.54

**Total PO Amount**
40.54

Authorized Signature
### Purchase Order

**Supplier:** 0000000748  
Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>PC200 HDL Direct CP</td>
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**Schedule Total**  
404.62

**Total PO Amount**  
404.62
**Purchase Order**

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<td>1 - 1</td>
<td>Melanie Kahn, MD</td>
<td>1.00</td>
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**Total PO Amount**: 1200.00

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**Supplier**: 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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**Purchase Order**

**Authorized Signature**

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**DUPPLICATE**

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**Supplier:** 0000015637 Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000000015637  
Berger Transfer & Storage Inc.  
14850 Grand River Road  
Fort Worth TX 76155  
United States

**Ship To:**  
**Tax Exempt?**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<td>Move from Oak St Annex to FA. Reset Furniture on 2nd Floor and move items to Surplus</td>
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# Purchase Order

## Suppliers
- **Supplier:** 0000001053
- **Cuevas Distribution Inc**
- **PO Box 161006**
- **Fort Worth TX 76161-1006**
- **United States**

## Ship To
- **This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

## Attention
- **Christiane Paris**

## Bill To
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

## TCM Contract #: 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 200</td>
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**Total PO Amount**

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**Schedule Total**

**Total PO Amount**

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**Total PO Amount**

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**Total PO Amount**

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</table>

**Schedule Total**

**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000009218  
Coca Cola Southwest Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>FB Core Power</td>
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<td>3326.80</td>
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</table>
|          |                      |        |          |     |          | Total PO Amount | 7511.90

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000029503  
Weatherproofing Services  
2336 Oak Grove Ln  
Aubrey TX 76227-7229  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500 Owain. Snyder@untsystem.edu

**Attention:** Apryl Dane  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?
- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  

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<td>Bonds</td>
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<td>3</td>
<td>Change Order #1 - Executed on 8/2/23</td>
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- **Standard**

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<th>Due Date</th>
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<td>1</td>
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**Schedule Total**  
729854.40

**Schedule Total**  
21839.00

**Schedule Total**  
6498.62

**Total PO Amount**  
758192.02
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

**Ship To:**
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**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch**
**Item/Description**
**Mfg ID**

1 - 1
AIRLINE OVERAGE FEE - JUNE 2023

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<th>Line-Sch</th>
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**Schedule Total**
266.13

**Total PO Amount**
266.13

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>U4924DW Dell UltraSharp 49 Curved Monitor</td>
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**Total PO Amount:** 23340.00

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**Authorized Signature**
### Purchase Order

- **Supplier:** 0000022930
  STM Ground Inc dba STM Driven
  1203 W Ridgeway Ave
  Waterloo IA 50701
  United States

- **Ship To:**
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- **Attention:** Alexis Greenlee
- **Bill To:** UNT System Business Service Center
  Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

### Tax Exempt?

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<td>MBB NIT BUSES 3.26-3.31.23</td>
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**Schedule Total**

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**Total PO Amount**

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**Purchase Order**

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<td>08-03-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000037563  
Ray, Robert Earl  
7106 Wake Forest Dr  
Dallas TX 75214  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  
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**Total PO Amount**  
500.00

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Authorized Signature
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Schedule Total: 1710.00

Total PO Amount: 1710.00
The document is a purchase order from University of North Texas to All Campus Security. The order includes items such as outdoor vandalism resistance cameras, shroud brackets, and goose neck wall mounts. The total amount of the order is $33552.72. The order is dated 08-03-2023 and is addressed to Monica Madrid at the UNT System Business Service Center. The supplier is All Campus Security, and the order is for the purchase of security cameras and related accessories. The purchase order is marked as a duplicate dispatch via print and is for reporting purposes only.
## Purchase Order

### DUPLEX

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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</tr>
</tbody>
</table>

### Details

**Supplier:** 0000026263
All Campus Security
10635 Shadow Wood Drive
Houston TX 77043
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Line**
- **Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Tax Exempt ID:**
- **Mfg ID:**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

### Line 5
- **Sch 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, CLEARVISION DOME, 5 YEAR WARRANTY, VIDEOINSIGHT 7.9.2 OR HIGHER**
- **Quantity:** 7.00 EA
- **UOM:** EA
- **PO Price:** 1228.65
- **Extended Amt:** 8600.55
- **Due Date:** 08/03/2023

### Line 6
- **Sch 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 3 COMPLIANT, 5 YEAR WARRANTY, VIDEO INSIGHT 7.9.3 OR HIGHER**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 558.25
- **Extended Amt:** 558.25
- **Due Date:** 08/03/2023

### Line 7
- **Sch 1**
- **LAN Power Model LP-2535 Single Port High Power/PoE Plus Midspan Injector support powering IP End Devices; IEEE 802.3af and IEEE 802.3at Compliant**
- **Quantity:** 20.00 EA
- **UOM:** EA
- **PO Price:** 59.99
- **Extended Amt:** 1199.80
- **Due Date:** 08/03/2023

### Line 8
- **Sch 1**
- **Freight**
- **Quantity:** 1.00 EA
- **UOM:** EA
- **PO Price:** 159.00
- **Extended Amt:** 159.00
- **Due Date:** 08/03/2023

**Schedule Total:** 8600.55

**Schedule Total:** 558.25

**Schedule Total:** 1199.80

**Schedule Total:** 159.00

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026263  
All Campus Security  
10635 Shadow Wood Drive  
Houston TX 77043  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Monica Madrid  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Purchase Order Details

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**Schedule Total**: 159.00

**Total PO Amount**: 46186.36

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**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000038324 Clarita Toro  
Calle 16 A Sur #36-73  
Medellin ANT 050022  
Colombia  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Pamela Flores  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  

**Total PO Amount**  

2000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Supplier:** 0000001482
Alfa Aesar
Lab Chem Div-
ThermoFisher Scientific
2 Radcliff Rd
Tewksbury MA 01876
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Schedule Total** 270.00

**Total PO Amount** 270.00
**Purchase Order**

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
CG23928

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Suppliers: 000011456
Cytoskeleton Inc
1830 South Acoma St
Denver CO 80223
United States

Supplier: Rebecca A Laduke, Rebecca A Laduke@untsystem.edu

Buyer: Rebecca A Laduke, Rebecca A Laduke@untsystem.edu

Ship To: This is not a valid Purchase Order.

Payment Terms: 30 days
Freight Terms: Dest, prepay & add
Ship Via: GROUND

Currency: USD

Tax Exempt Option: Standard

Total PO Amount: 1293.00
**Purchase Order**

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<td>Attention: Christiane Paris</td>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<tr>
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**Total PO Amount**

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**Purchase Order**

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 297.66

Total PO Amount 297.66
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

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---

### Purchase Order

**Supplier:**
0000015383
D1 Design Group LLC
326 N Industrial Dr
Waco TX 76710
United States

**Ship To:**
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**Attention:**
Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Yes
**Tax Exempt ID:**
N/A

**Line-Sch**
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**Mfg ID**
**Quantity**
**UOM**
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**Extended Amt**
**Due Date**
1 - 1 Volleyball Gym Graphics Update

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**Schedule Total**
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**Total PO Amount**
4890.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Attention:** Jim Byford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000005141  
Business Interiors  
1111 Valley View Lane  
Irving TX 75061  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

**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

**Payment Terms:** 30 days  
**Freight Terms:** Desl, prepay & add GROUND

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**Total PO Amount:** 5537.10

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**Total PO Amount:** 5537.10
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
1125.00

**Total PO Amount**  
1125.00

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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:**

---

**REPLENISHMENT OPTION:** Standard

---

**SUPPLIER:** 0000038687 Mastrelli, Tara  
7633 Portstewart Dr  
Lakewood Ranch FL 34202-7914  
United States

**SHIP TO:**

---

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---

**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**AUTHORIZED SIGNATURE**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order Date Revision**  
NT752-NT00000872  
08-04-2023

**Payment Terms**  
30 days  
Freight Terms  
Dest, prepay & add  
Ship Via  
GROUND

**Supplier:** 0000014238  
Ensolum LLC  
8330 Lyndon B Johnson Fwy  
Ste B830  
Dallas TX 75243  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Becca Icossipentarhos

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1695

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**Total PO Amount**  

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**Authorized Signature**
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Schedule Total

Purchase Order Date Revision NT752-NT00000873 08-04-2023
Payment Terms 30 days Freight Terms Dest. prepay & add Ship Via GROUND
Buyer Snyder, Owain Spencer Phone/ Email 940/369-5500 Owain.Snyder@untsystem.edu
Supplier: 0000014490
Facility Interiors Inc 6100 W Plano Pkwy Ste 1400 Plano TX 75093 United States

This is a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

<table>
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<th>Line-Sch</th>
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**Schedule Total**

| Schedule Total | 1092.00 |
| Schedule Total | 722.25 |
| Schedule Total | 780.50 |
| Schedule Total | 409.50 |
| Schedule Total | 86.25  |
### Purchase Order

**Supplier:** 0000014490 Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total** | **86.25** |

**Schedule Total** | **89.00** |

**Schedule Total** | **72.75** |

**Schedule Total** | **128.75** |

**Schedule Total** | **374.06** |

**Schedule Total** | **12.19** |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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**Payment Terms**  
30 days  
Dest. prepay & add  
GROUNDD

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain@untsystem.edu

**Supplier:**  
0000014490  
Facility Interiors Inc  
6100 W Plano Pkwy Ste 1400  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 12.19

**Schedule Total:** 31.17

**Schedule Total:** 125.00

**Schedule Total:** 1072.82

**Schedule Total:** 6885.25

**Total PO Amount:** 13770.49

Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>FB Core Power 8.3</td>
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<td>1.00</td>
<td>EA</td>
<td>1502.40</td>
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**Schedule Total**
1502.40

**Total PO Amount**
1502.40

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**Authorized Signature**
**Purchase Order**

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<td>NT752-NT00000875</td>
<td>08-04-2023</td>
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<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000015182 Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
| Sch | | | | | | | | | | |
| 1 | Service Form Request | | | | Standard | 1.00 | EA | 16138.00 | 16138.00 | 08/04/2023 |

**Schedule Total:** 16138.00

**Total PO Amount:** 16138.00
## Purchase Order

**Supplier:** 0000027320  
Eurofins Genomics LLC  
12701 Plantside Drive  
Louisville KY 40299  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
Eurofins Services

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<th>PO Price</th>
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<td>Eurofins Services</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Attention:** Christiane Paris  
**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

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<td>1 - 1</td>
<td>BPA962P4 ALCOHOL REAGENT 4L POLY</td>
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<td>1.00 EA</td>
<td>23.95</td>
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**Schedule Total**  
23.95

**Total PO Amount**  
23.95

---

**Authorized Signature**

---
Supplier: 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Justin Sprick
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Sprick-Tango 23-08-01</td>
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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

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<td>1 - 1</td>
<td>SMPD1 knockout cellline Hep G2</td>
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**Total PO Amount** 3140.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Purchase Order Information
- **Purchase Order Number:** NT752-NT00000880  
- **Date:** 08-04-2023

### Payment Terms
- **30 days**
- **Freight Terms:** Dest, prepay & add
- **Ship Via:** GROUND

### Buyer Information
- **Supplier:** 0000038733  
  Crown Seating LLC  
  7300 S Tucson Way  
  Centennial CO 80112-3968  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Leslie Gatson

### Bill To
- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

### Line Item Details

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<tr>
<th>Line-Sch</th>
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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Stealth Music Engineer Chair: Non-reflective Black, Double Cylinder, black plastic foot ring</td>
<td></td>
<td></td>
<td></td>
<td>2.00 EA</td>
<td>599.00</td>
<td>1198.00</td>
<td>08/04/2023</td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters</td>
<td></td>
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<td>1.00 EA</td>
<td>699.00</td>
<td>699.00</td>
<td>08/04/2023</td>
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<tr>
<td>3 - 1</td>
<td>Executive StealthPro, Large Seat, Metal Base, Plastic Footring, TourMax 4&quot; Casters, large Thoro backrest</td>
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<td>1.00 EA</td>
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<td>4 - 1</td>
<td>Use ErgoLab UPS Account #A7543E ALWAYS SHIP UNASSEMBLED!!!!</td>
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**Schedule Total**  
1198.00

2 - 1

**Schedule Total**  
699.00

3 - 1

**Schedule Total**  
749.00

4 - 1

**Schedule Total**  
260.36

**Total PO Amount**  
2906.36
**Purchase Order**

**DUPLiCATE**

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:**
Texas State Board of Public Accountancy 505 E Huntland Dr Austin TX 78752-3757 United States

**Ship To:**
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**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Attention:** Renee Smith

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<td>Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

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<tbody>
<tr>
<td>1 - 1</td>
<td>Discovery Park Courtyard Lighting</td>
<td></td>
<td>1.00</td>
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**Schedule Total**

5500.00

**Total PO Amount**

5500.00
# Purchase Order

**Tanggal:** 08-04-2023  
**PO #:** NT752-NT00000883

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<tr>
<td>Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</td>
<td>M0368L PS II REV TRANS</td>
<td>10000 UNITS</td>
<td>1.00</td>
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<td>198.00</td>
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Schedule Total: 198.00

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| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | R0599S ACC65I | 2000 U | 1.00 | EA | 75.00 | 75.00 | 08/04/2023 |

Schedule Total: 75.00

| | |
| | |

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | R0180S XMAI | 500 U | 1.00 | EA | 75.00 | 75.00 | 08/04/2023 |

Schedule Total: 75.00

| | |
| | |

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States | R3156S SACI-HF | 2000 U | 1.00 | EA | 67.00 | 67.00 | 08/04/2023 |

Schedule Total: 67.00

Total PO Amount: 415.00

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Attention: Crystal Garrett-McEwen  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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## Purchase Order

### Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1026

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td></td>
<td>HALF-RACK UNWIRE</td>
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### Schedule Total: 85.36

### Schedule Total: 152.45

### Total PO Amount: 790.57

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23927

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Ammonium Nitrate ACS grade</td>
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<td>Boric acid ACS grade</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Crystal Garrett-McEwen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>ACS 500G</td>
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<td>01245718 CPPR II CLRIDE ANHY</td>
<td>98MIN 50G</td>
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<td>FLM65500 MAG SULF ANHYD</td>
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TCM Contract #: 2023-1026

Attention: Crystal Garrett-McEwen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
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Attention: Rochelle Sykes
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1027

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Total PO Amount 3429.20
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Rochelle Sykes  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total**  
171.40

**Total PO Amount**  
171.40

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
782.53

**Total PO Amount**
782.53

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Authorized Signature
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Schedule Total: 782.53

Total PO Amount: 782.53
# Purchase Order

**Supplier:** 0000038666  
Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 711.39

**Total PO Amount:** 711.39

---

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Attention: Lidia Arvisu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

| Supplier: 0000038666 Equipsource Capital 1301 Riverplace Blvd Fl 4 Jacksonville FL 32207-9047 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total 711.39

Total PO Amount 711.39
**Purchase Order**

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**Replenishment Option:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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1 | Overdue Lease payment | | 1.00 | EA | 782.53 | 782.53 | 08/07/2023 |

Schedule Total: 782.53

Total PO Amount: 782.53
**Purchase Order**

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**Schedule Total**: 853.67

**Total PO Amount**: 853.67
Suppliers: 0000038666
Equipsource Capital
1301 Riverplace Blvd Fl 4
Jacksonville FL 32207-9047
United States

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?:
Line-Sch

Tax Exempt ID:
Mfg ID

Replenishment Option:
Standard

Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1
Overdue Lease payment
- August 2023:
$782.53

1.00
EA
782.53
782.53
08/07/2023

Schedule Total

782.53

Total PO Amount

782.53

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**Purchase Order**

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
711.39

**Total PO Amount**  
711.39

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000038666  
**Equipsource Capital**  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
782.53

**Total PO Amount**  
782.53

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**Authorized Signature**
## Purchase Order

**Supplier:** Equipsource Capital  
1301 Riverplace Blvd Fl 4  
Jacksonville FL 32207-9047  
United States

---

### Line Item Details

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**Schedule Total:** 782.53

**Total PO Amount:** 782.53

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---

Authorized Signature

---

**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
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**Schedule Total** 197.00

**Total PO Amount** 197.00
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Schedule Total 1889.87

Total PO Amount 1889.87
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Lok-Sze Wong  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>210-BGDK Dell</td>
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<td>984.23</td>
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Schedule Total 984.23

Total PO Amount 984.23

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Aptima Kit, CMB2Urine SPCC COLL</td>
<td>0000068525</td>
<td>3.00</td>
<td>EA</td>
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<td>195.00</td>
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<td>APTIMA COMBO 2, 100-TEST, PANTHER - UPDATED</td>
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<td>2.00</td>
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<td>1350.00</td>
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<td>3 - 1</td>
<td>MULTI-TUBE UNIT (MTU) KIT ASSY</td>
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<td>FREIGHT ITEM</td>
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Total PO Amount 2909.80

Authorized Signature
## Purchase Order

**Supplier:** 0000045276 Summus Industries  
77 Sugar Creek Center Blvd  
Str 420  
Sugar Land TX 77478  
United States

**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 Service Center  
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4200  
Denton TX 76205  
United States

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<td>B4VL38 Dell Latitude 5440</td>
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<td>Dell Thunderbolt 4 Dock</td>
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<td>Dell 34 Curved USB-C Monitor</td>
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| Total PO Amount | 2319.40 |

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

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**Attention:** Yaa Darkwa  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier</th>
<th>0000031593</th>
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<tr>
<td><strong>Tango Card Inc</strong></td>
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<td><strong>4700 42nd Ave SW Ste 430A</strong></td>
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<td>1</td>
<td>Tango cards - Minqi Pan</td>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<tr>
<td>1</td>
<td></td>
<td>CWTF 15 - 3L TK87995357T Automatic Coffee Brewer Brewing Rate 3.9 gph Maximum Brewing Capacity 64 fl oz Number of Cups Produced 62 Overall Height 17 1/4 in Overall Width 16 3/8 in Overall Depth 21 3/8 in Color Black Silver Type Direct Line Number of Warmers 3 Plumbin</td>
<td></td>
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<td>42400.0101 TK87995358T Pourover Decanter Black Glass Material 64 oz Capacity</td>
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<td>42401.0101 TK87995359T Pourover Decanter Orange Glass Material 64 oz Capacity</td>
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<td>TK87995360T SHIPPING FEES 6DHC0</td>
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**Total PO Amount**  
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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Biosafety Cabinet - Decontamination (Chlorine Dioxide)</td>
<td>0000024562</td>
<td>1.00</td>
<td>EA</td>
<td>750.00</td>
<td>750.00</td>
<td>08/07/2023</td>
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<td>2 - 1</td>
<td>Move Equipment ((2 Technicians to move (2) BSC's)</td>
<td>0000024562</td>
<td>1.00</td>
<td>EA</td>
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<td>1120.00</td>
<td>08/07/2023</td>
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<td>3 - 1</td>
<td>Biosafety Cabinet (A2) - Test</td>
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<td>4 - 1</td>
<td>Fuel Surcharge</td>
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Total PO Amount: 2300.00
**Purchase Order**

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<td>NT752-NT00000910</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain.</td>
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</tr>
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| Supplier: 0000000748 | Henry Schein Inc | 135 Duryea Road | Melville NY 11747 | United States |

| Bill To: | UNT System Business Service Center | Send Invoices to: | invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

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**Attention:** Shari Ruhberg

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<td>2023 Afluria MDV LC 6Mos+ 5ML/VL</td>
<td>0833</td>
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<td>EA</td>
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**Schedule Total** 16200.00

**Total PO Amount** 16200.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032465  
Grubbs, Cody Lee  
904 Hemlock Trail  
Saginaw TX 76131  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
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United States

### Purchase Order Details

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<td>1-1</td>
<td>Recruit Photography</td>
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<td>08/07/2023</td>
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**Schedule Total**  
100.00

**Total PO Amount**  
100.00

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000027887  
Peek Pro Audio  
2057 W Hebron Pkwy Apt 1721  
Carrollton TX 75010  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>Press Conference Audio Tech</td>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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---

**Attention:** Amy Woods  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**TCM Contract #:** 2023-0992

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<td>ACETYLENE, INDUSTRIAL</td>
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<td>2.00</td>
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<td>OXYGEN, INDUSTRIAL</td>
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**Total PO Amount**  
182.42
Purchase Order

**Suppliers:** 0000038735
Wholesale Electric Supply
Company Inc
803 S Robison Rd
Texarkana TX 75501-6844
United States

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**Attention:** Monica Madrid
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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<tr>
<td>1 - 1</td>
<td>WEST DURABLE DFS300S-BRZ-90D5K300 WATT DURAFLOOD</td>
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<td>23.00 EA</td>
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**Schedule Total** 13800.00

**Total PO Amount** 13800.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<td>25200056 TRYPSIN EDTA 100ML</td>
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<td>11965092 DMEM RX</td>
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<td>AM7020 RNALATER 100 ML</td>
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<td>4 - 1</td>
<td>AM9625 10X PBS BUFFER PH 7.4 1000 ML</td>
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**Total PO Amount**  
425.40

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000021018
Charles River Laboratories Inc
251 Ballardvale Street
Wilmington MA 01887
United States

**Ship To:**
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**Attention:** Dr. April Becker

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>L/E Rat Female 0296-0305 Grams</td>
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**Schedule Total**
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**Total PO Amount**
826.74

**Authorized Signature**
Purchase Order

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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Attention: Kandice Green

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total $76.69
Schedule Total $78.12
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Schedule Total $76.69
Schedule Total $76.69

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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---

**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

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- Kandice Green

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  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**TCM Contract #:** 2023-1026

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- 76.69
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- 51.60
- 22.81
- 22.07
- 140.16

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Replenishment Option:** Standard

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Payment Terms**
30 days

**Buyer**
Barraza, Ashley
Phone/ Email: 940/369-5500
Ashley, Barraza@untsystem.edu

**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
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorization Signature**

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**Purchase Order**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 14780.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036815  
LaVision Inc.  
211 W Michigan Ave Ste 100  
Ypsilanti MI 48197-5440  
United States

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**Attention:** Fateme Esmailie  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>13</td>
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This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

Supplier: 0000036815
LaVision Inc.
211 W Michigan Ave Ste 100
Ypsilanti MI 48197-5440
United States

Attention: Fateme Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000006682  
Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>4-20- Mini-PROTEAN TGX Precast Protein Gels 10-well 30 ul - Pkg of 10 4-20- precast polyacrylamide gel 8-6 - 6-7 cm W - L for use with Mini-PROTEAN Electrophoresis Cells</td>
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<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total**  
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**Schedule Total**  
49.00

**Total PO Amount**  
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Authorized Signature
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Schedule Total: 4200.00

Total PO Amount: 4200.00
**Authorized Signature**

**Purchase Order**

- **Date of Dispatch Via Print**: 08-08-2023
- **Ship Via**: GROUND

---

**Supplier:** 0000021991
Ferguson Enterprises
1021 Shady Oaks Dr
Denton TX 76205
United States

**Ship To:**
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**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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<td>4</td>
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<td>FRENCH DOOR REFRIGERATOR: REFRIG/FREEZER INST</td>
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<td>5</td>
<td>PRESITE VISIT: JOB PRE SITE</td>
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<td>1.00</td>
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## Purchase Order

**Purchase Order**

**NT752-NT00000928**

**Date:** 08-08-2023

**Revision:**

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

**Currency:**

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<th>Supplier</th>
<th>Ship To:</th>
<th>Attention:</th>
<th>Bill To:</th>
</tr>
</thead>
<tbody>
<tr>
<td>US Department of Homeland Security USCIS - CA Service Center 2400 Avila Rd, 2nd Fl, Rm 2312 Laguna Niguel CA 92677 United States</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Rekha Gopalakrishnan</td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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</tbody>
</table>

**Tax Exempt Options:**

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<td>1 - 1</td>
<td>I-485 processing fee for Dr. Hartmann PR app</td>
<td>0000022688</td>
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**Schedule Total:**

1140.00

85.00

**Total PO Amount:**

1225.00

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**Authorized Signature**
**Purchase Order**

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<td>oligonucleotide chemical synthesis</td>
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**Total PO Amount**  
2915.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Usha Philipose  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>TANTALUM V OXIDE 50G</td>
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Schedule Total  
157.93

Total PO Amount  
309.16
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
No

### Tax Exempt ID:
Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
---|---|---|---|---|---|---|---|
1 - | Poly(vinylidene fluoride), Thermo Scientific Chemicals | | 1.00 | EA | 119.00 | 119.00 | 08/08/2023 |

Schedule Total | 119.00 |

2 - | N,N-Dimethylformamide, 99%, Thermo Scientific Chemicals | | 1.00 | EA | 28.60 | 28.60 | 08/08/2023 |

Schedule Total | 28.60 |

Total PO Amount | 147.60 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23933

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23933

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<td>A1HJ SYRNG 1MLHENCEJECT LS 100PK RX</td>
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<td>2.00 PK</td>
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**Schedule Total**  
65.32

**Total PO Amount**  
99.50

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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<td>0974102S23</td>
<td>FLTRUTA-PES500ML75D.2 12CPROMO</td>
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**Schedule Total**

| Schedule Total | 234.60 |
| Schedule Total | 237.80 |
| Schedule Total | 137.90 |
| Schedule Total | 90.40  |

**Total PO Amount**

| Total PO Amount | 700.70 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 16625.00

Total PO Amount 16625.00
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier: 0000036588
Inge, Katherine J
13633 Twin Team Ln
Midlothian VA 23113-3713
United States

### 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

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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### Schedule Total
25500.00

### Total PO Amount
25500.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total

| Total PO Amount | 18500.00 |

Authorized Signature
**Purchase Order**

### Supplier Information
- **Supplier:** 0000036551 Schall, Carol Marie
- **Address:** 317 Huddersfield Dr, Richmond VA 23236, United States

### Ship To Information
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention
- **Attention:** Karina Saucedo

### Bill To Information
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt?**
- **Tax Exempt ID:**

### Replenishment Option
- **Replenishment Option:** Standard

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- **24000.00**

### Total PO Amount
- **24000.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total 26000.00

Total PO Amount 26000.00
### Purchase Order

**CHANGE ORDER - REPRINT**

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<td>Barraza, Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036557
Avellone, Lauren Elizabeth
10616 Looking Glass Rd
North Chesterfield VA
23235
United States

**Buyer:** Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Schedule Total:** 22000.00

**Total PO Amount:** 22000.00

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**Note:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** 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?**  
**Line-Sch**  
**Tax Exempt ID:**  
**Mfg ID**  
**Item/Description**  
**Quantity**  
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**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
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**Schedule Total**

|                  | 154.75                  |

**Total PO Amount**

|                  | 154.75                  |
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**TCM Contract #: 2023-1025**

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**Schedule Total**: 435.00  
863.65  
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73.80  
63.65  
82.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**PO Price:** 78.92  
**Extended Amt:** 78.92  
**Due Date:** 08/09/2023

**Dispatch Via Print**

**Purchase Order Date Revision**  
NT752-NT00000945 08-09-2023

**Authorized Signature**
Supplier: QIAGEN NORTH AMERICA HOLDINGS, INC
19300 Germantown Rd
Germantown MD 20874-1415
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 127.00

Total PO Amount 127.00

Authorized Signature
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Crystal Garrett  
CG23942

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

1371.80

**Total PO Amount**

1371.80
**Purchase Order**

**CHANGE ORDER - REPRINT**

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**Payment Terms**

- **30 days**
- **Payment Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- Barraza, Ashley
- Phone/ Email: 940/369-5500
- Ashley.Barraza@untsystem.edu

**Supplier**: 0000036554 McDonough, Jennifer Todd

- 8788 Osborne Turnpike
- Henrico VA 23231
- United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Karina Saucedo

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**UNiversity of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000036673
Hendricks, Deborah
3655 River Rd
Morgantown WV 26501-9616
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karina Saucedo
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:** 11250.00

**Total PO Amount:** 11250.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

3000.00

**Total PO Amount**

3000.00

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**Supplier:** 0000035970
Running Wild Media
3546 Mapleway Dr
Toledo OH 43614-4138
United States

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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036430  
Brooke, Alissa  
13721 Hailsham Circle  
Midlothian VA 23113  
United States

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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
23000.00

**Total PO Amount**  
23000.00

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Authorized Signature

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

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**Purchase Order**

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**Payment Terms**  
30 days

**Ship Via**  
Ground

**Buyer**  
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

**Supplier:**  
0000036676  
PAR Workforce Enterprises LLC  
162 Steeplechase Ln  
Munroe Falls OH 44262  
United States

**Ship To:**  
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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
32500.00

**Total PO Amount**  
32500.00

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**Authorized Signature**
Purchase Order

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<td>Address</td>
<td>6301 Binns Ave</td>
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| Replenishment Option | Standard |

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Schedule Total: 21000.00

Total PO Amount: 21000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

**Ship To:**  
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**Attention:** Karina Saucedo  
Bill To: UNT System Business Service Center

Supplier: 0000036629  
Erickson, Doug  
12176 Turning Branch Cir  
Glen Allen VA 23059  
United States

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**Schedule Total**  
13250.00

**Total PO Amount**  
13250.00

**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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### CHANGE ORDER - REPRINT

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036553
Camden, Jaclyn Lynn
912 Gorham Ct
Midlothian VA 23114
United States

**Ship To:**
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### Attention:
Karina Saucedo

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
12250.00

**Total PO Amount**
12250.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000036555  
Averill, Judy M  
16812 Jaydee Pl  
Modeley VA 23120  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12625.00

**Total PO Amount**  
12625.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000028951  
Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
9000.00

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**Authorized Signature**
## Purchase Order

### Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016984  
Commerce Bank  
Attn: WLBX  
PO Box 411036  
Kansas City MO 64141-1036  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

375.00

**Total PO Amount**  

375.00
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Schedule Total: 293.44

Total PO Amount: 293.44
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<th>Supplier</th>
<th>Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States</th>
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<td>Donovan Ford</td>
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**TCM Contract #:** 2023-1026

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**Schedule Total** 258.76

| 2 - 1    | BPA242212 O-PHOSPHORIC ACID CR ACS 21/2L |             |                |        | 1.00     | CS  | 632.76  | 632.76      | 08/09/2023 | 632.76        |

**Schedule Total** 632.76

**Total PO Amount** 891.52

Authorized Signature
### Purchase Order

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Schedule Total**  
1294.98  
3254.49  
3622.42  
15482.94  
3556.22

**Authorized Signature**
### Purchase Order

**Supplier:** 0000053712
**TriMark Strategic**
**2801 S Valley Pkwy Ste 200**
**Lewisville TX 75067**
**United States**

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
**UNT System Business Service Center**
Send Invoices to: invoices@untsystem.edu
**1112 Dallas Dr., Ste. 4200**
**Denton TX 76205**
**United States**

**TCM Contract #:** 2023-1592

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Authorized Signature
## Purchase Order

**Purchase Order:** NT752-NT00000961 08-09-2023

**Payment Terms:** 30 days Dest., prepay & add GROUND

**Buyer:** Morales, Gabriel Adrian

**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** TriMark Strategic

**Address:** 2801 S Valley Pkwy Ste 200 Lewisville TX 75067 United States

**Attention:** Thanh Nguyen

---

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1592

**Tax Exempt ID:** Replenishment Option: Standard

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- 6934.62
- 16135.20
- 7494.18
- 8268.26
- 18397.60
- 3788.68
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053712  
**TriMark Strategic**  
**2801 S Valley Pkwy Ste 200**  
**Lewisville TX 75067**  
**United States**

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

**TCM Contract #:** 2023-1592  
**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Item/Description:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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26038.82

**Schedule Total**  
20797.56

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**Schedule Total**  
27291.10

**Schedule Total**  
15834.57

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Authorized Signature**
## Purchase Order

**DUPPLICATE Dispatch Via Print**

**Purchase Order**  
NT752-NT00000961  
Date: 08-09-2023  
Revision:

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville, TX 75067  
United States

**Ship To:**  
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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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**Schedule Total:** 1196.32

**Authorized Signature**
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<td>Page 22 - 206467, 206536, 206468, 206536, 206470, 206482 - ALL ITEMS UNDER $5,000 EA DELIVERED ONSITE</td>
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<td>506.95</td>
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**Purchase Order**

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1592

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<th>PO Price</th>
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| 37 - 1   | Page 25 - 206527, 206531, 206537, 206528, 206486, 206487, 206537 - ALL | 0000053712  
Items under $5,000 EA  
Delivered Onsite | 1.00 | EA | 989.97 | 989.97 | 08/09/2023 |
|          | Schedule Total | 1140.22 |
| 38 - 1   | Page 26 - 206531, 206531, 206528 - All items  
under $5,000 EA  
Delivered Onsite | 0000053712  
Items under $5,000 EA  
Delivered Onsite | 1.00 | EA | 114.10 | 114.10 | 08/09/2023 |
|          | Schedule Total | 114.10 |
| 39 - 1   | [Con All]Page 26 - Freight - Inbound and Outbound | 0000053712  
Items under $5,000 EA  
Delivered Onsite | 1.00 | EA | 10000.00 | 10000.00 | 08/09/2023 |
|          | Schedule Total | 10000.00 |

**Total PO Amount:** 324519.11

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000046994
Best Western Premier
Crown Chase
Inn & Suites
2450 Brinker Road
Denton TX 76208
United States

**Ship To:**
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**Attention:** Jasmin Vissage
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

720.00

**Total PO Amount**

720.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**CHANGE ORDER - REPRINT**  
Dispatch Via Print

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<tr>
<td>Snyder, Owain Spencer</td>
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<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000072674  
Walter P Moore  
500 N Akard St Ste 2300  
Dallas TX 75201-3364  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Music Bldg. Jazz Lab Renovation - IDIQ Service Order - REMAINING VALUE PO 249942</td>
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Authorized Signature
**Purchase Order**

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**Schedule Total**

93.86

193.02

**Total PO Amount**

286.88
Purchase Order

Purchase Order
NT752-NT00000965

Payment Terms
30 days

Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order.
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Attention: Crystal Garrett
CG23943

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 202.86

Total PO Amount 202.86

Authorized Signature
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<td>CSP Agreement - REPLACE PO 250909</td>
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<td>Bonds - REMAINING VALUE OF PO 250909</td>
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Total PO Amount: 172334.66
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Sounder Information**  
**Purchase Order**  
NT752-NT00000967  
08-09-2023  
**Revision**

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
326.40

**Schedule Total**  
317.05

**Total PO Amount**  
643.45

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<td>L1436506 NAPHTHALENE-1458-TETCARB 97 5G</td>
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<td>033918 VIAL 2ML CLR 9MRBTC S/T 100PK</td>
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Schedule Total

76.85

40.71

22.02

19.81

15.54

66.35

71.28

Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

### DUPLICATE

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**Buyer**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** BDI/Chapman Lab

**Bill To:**

UNT System Business Service Center
Send Invoices to:
 invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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Schedule Total: 67.95

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Schedule Total: 320.06

Total PO Amount: 388.01
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
119.51

**Total PO Amount**  
119.51

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026

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</tbody>
</table>
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG23937

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>KOD XTREME HOT START DNA POLYM</td>
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**Schedule Total**  
511.44

**Total PO Amount**  
2429.12

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Red DNA Size Standard, 800 analyses (400ul)</td>
<td>McLab LLC</td>
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<td>BrightDye® Terminator Cycle Sequencing Kit, 24 reactions, 192 ul and 1 mL SBUF</td>
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**Schedule Total** 1078.60  

**Schedule Total** 373.88  

**Schedule Total** 56.66

**Total PO Amount** 1509.14

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**Supplier:** 0000035006  
McLab LLC  
320 Harbor Way  
South San Francisco CA 94080  
United States

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Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002552  
Omega Biotek Inc  
400 Pinnacle Way Ste 450  
Norcross GA 30071  
United States

**Bill To:** UNT System Business  
Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Kandice Green

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<td>E.Z.N.A.® Plasmid DNA Mini Kit I, (V-spin) 200 preps</td>
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**Schedule Total**  
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<td>2</td>
<td>E.Z.N.A.® Tissue DNA Kit 200 preps</td>
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**Schedule Total**  
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**Total PO Amount**  
1197.80

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**Tax Exempt?**  
No

**Tax Exempt ID:**

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>46000CV MOLECULAR BIO GRADE WATER 6CS</td>
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<td>A33671 SEQSTUDIO CARTRIDGE KIT</td>
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<td>J62786AP ETHLENEDIAMINTETACET 8.0 500ML</td>
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**Schedule Total:**

**Authorized Signature**
**Purchase Order**

### Supplier:
0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

### Ship To:
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### Attention:
Kandice Green

### Bill To:
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

### TCM Contract #: 2023-1026

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### Total PO Amount
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## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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**Schedule Total**  
465.00

**Total PO Amount**  
465.00
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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TK88401524T Bleach  
Primary Chemical  
Bleach Container Type  
Jug Container Size 1 gal Ready to Use/Concentrated  
Ready to Use  
Recommended Dilution  
Ready to Use  
Fragrance Chlorine  
Cleaner Form Liquid  
Surfaces for Use On  
Hard Nonporous  
Surfaces Standards  
EPA R |  | Standard | 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

**Supplier:** 0000067790
Live Systems LLC
PO Box 340
Ponder TX 76259
United States

**Ship To:**
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**Attention:** Harold Lease
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Install Water Booster Rawlins Hall - General Construction Agreement</td>
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**Schedule Total**
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| 2 - 1 | Bonds | | 1.00 | EA | 900.39 | 900.39 | 08/10/2023 |
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**Schedule Total**
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**Total PO Amount**
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# Purchase Order

**Purchase Order**

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<td>Garage Cleaning</td>
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**Schedule Total**

|                  | 41631.73 |

**Total PO Amount**

|                  | 41631.73 |

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**Supplier:** 0000038543  
NextGen Bin Cleaning  
7817 Meadow Grove Dr  
McKinney TX 75071-1867  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006958
QIAGEN NORTH AMERICA HOLDINGS, INC
PO Box 5132
Carol Stream IL 60197-5132
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000014060  
Texas Parks & Wildlife  
4200 Smith School Rd  
Austin TX 78744-3218  
United States

---

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---

**Attention:** Rebecca Petrusky  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
**Total PO Amount**

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Authorized Signature
**Purchase Order**

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Supplier: 0000071012  
V-Prompt  
101 RM Towers N  
Bowenpally  
Secunderabad 500009  
India

Ship To:  
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Attention: Sharon Crosswhite  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
872.00

Total PO Amount  
872.00
Authorized Signature

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Total PO Amount

11050.00

Supplier: 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33315000
China

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Attention: Fateme Esmailie
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000005947  
Cidi Labs, LLC  
13894 S Bangerter Pkwy  
Ste 200  
Draper UT 84020-5320  
United States

**ATTENTION:** Daniel Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Year 3 of 3 - SaaS subscription to use DesignPLUS - Design Tools for Canvas, which includes the Design Tools, Multi-Tool, and Upload/Embed Image LTI tool. Agreement for FTE between 25,000-37,499. Agreement term from 04/01/2021 to 03/31/2024.</td>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### SUPPLIER Information

**Supplier:** 0000033870  
HyperGrowth Solutions Inc  
PO Box 1180  
Justin TX 76247-1180  
United States

### RECIPIENT Information

**Ship To:**  
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### ATTENTION Information

**Attention:** Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### PURCHASE ORDER Information

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### TOTAL

| Schedule Total | 3000.00 |
| Total PO Amount | 3000.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000069461  
Legacy Carriers LLC  
PO Box 2647  
McKinney TX 75070  
United States

**Ship To:**  
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**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 800.00

Total PO Amount 800.00

Authorized Signature
Supplier: 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

Ship To:  
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Attention: Apryl Dane  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order Number:** NT752-NT00000989  
**Date:** 08-10-2023  
**Revision:**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000060903  
US Bank National Association ND  
200 S 6th St  
Minneapolis MN 55402-1403  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Schedule Total**  
65130.11

**Total PO Amount**  
65130.11

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Authorized Signature
**Purchase Order**

**Supplier:** 0000058830  
Airrosti Rehab Centers  
111 Tower Dr Bldg 1  
San Antonio TX 78232  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

**Total PO Amount**  
1800.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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**Attention:** Apryl Dane  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**TCM Contract #:** 2023-1004

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPPLICATE**

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</table>

**Buyer**

Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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**Schedule Total**

7800.00

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**Total PO Amount**

7800.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**

28769.07

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<td>Payment Bond</td>
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281.00

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<td>3 - 1</td>
<td>Pending Change Orders</td>
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**Schedule Total**

0.01

**Total PO Amount**

29050.08

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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** 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

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>940/369-5500</td>
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<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 2 - 1 | 2023.Dell | | 1.00 | EA | 21198.80 | 21198.80 | 08/11/2023 |
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| | | | | | | 21198.80 |

**Total PO Amount**  
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**Authorized Signature**
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<td>Allsteel/Gunlocke OMNIA Contract# R191802-- Negotiated BID 468149- WBI Quote 5067 Lines: 1-48, 55-58.</td>
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<td>WILSON BAUHAUS INSTALLATION TEAM &amp; WBI - DESIGN SERVICES</td>
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**Schedule Total**

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2240.00

**Total PO Amount**

53830.37
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**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Becca Icossipentarhos  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1722

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Authorized Signature
**Purchase Order**

**Authorized Signature**

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<td>1431 Greenway Dr Ste 740</td>
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<td>Irving TX 75038-2461</td>
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**SUPPLIER**: 0000033874  
**Bats-Co**  
1431 Greenway Dr Ste 740  
Irving TX 75038-2461  
United States

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #**: 2023-1667

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**Schedule Total**: 25000.00

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**Schedule Total**: 0.01

**Total PO Amount**: 25000.01

**Attention**: Nick Nagel  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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# Purchase Order

**Supplier:** 0000026101  
FM Systems Group LLC  
2301 Sugar Bush Rd Ste 500  
Raleigh NC 27612  
United States

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**Attention:** Monica Madrid  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
30000.00

**Total PO Amount**  
30000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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**Attention:** Thanh Nguyen
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-1436

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**Schedule Total**

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- **13636.60**
- **13174.69**
- **3195.72**

**Authorized Signature**
Authorized Signature

Purchase Order

CHANGE ORDER - REPRINT

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<td>Addison TX 75001-5610</td>
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</tbody>
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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Buyer: Barraza,Ashley |
| Phone/ Email: 940/369-5500 Ashley. Barraza@untsystem.edu |

| Attention: Thanh Nguyen |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

| TCM Contract #: 2023-1436 |

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Authorized Signature
## Purchase Order

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| TCM Contract #: | 2023-1436 |

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| Schedule Total | 2341.20 |
### Purchase Order

**CHANGE ORDER - REPRINT**

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**Authorized Signature**
## Purchase Order

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**TCM Contract #: 2023-1436**

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Thanh Nguyen

**Supplier:** 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

**Ship To:**
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### Change Order - Reprint

**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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**Attention:** Thanh Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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**TOTAL**: 10071.38

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**Supplier**: 0000023043
Intelligent Interiors Inc
16837 Addison Road Ste 500
Addison TX 75001-5610
United States

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**Attention**: Thanh Nguyen
**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #**: 2023-1436

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1436

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**Date** 08-11-2023  
**Revision** 1 - 2023-10-03

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000031862
VIAS ACADEMIA LLC
16000 Park Ten Pl Ste 301
Houston TX 77084-7297
United States

**Ship To:**
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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

**TCM Contract #:** 2022-2006

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**Total PO Amount**
3892.64
## Purchase Order

**Authorized Signature**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

| Supplier: 0000006227 Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  
|
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
|
| Attention: Andrea Weertman  
|
| Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  
|

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Schedule Total 5425.00

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Schedule Total 21120.75

Total PO Amount 26545.75
Purchase Order

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Total PO Amount: 68.86

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Buyer:** Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 23.10

**Total PO Amount** 46.20

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount** 498.65

Authorized Signature
# Purchase Order

**Authorized Signature**

## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

## Supplier:
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## TCM Contract #: 2023-1026

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**Schedule Total** 67.09

**Total PO Amount** 67.09
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**TCM Contract #:** 2023-1026

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**Total PO Amount** 163.20

Authorised Signature

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000038501 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Leslie Gatson | Bill To: UNT System Business Service Center 
Send Invoices to: invoices@untsystem.edu 
1112 Dallas Dr., Ste. 4200 
Denton TX 76205  
United States |
|----------------------|--------------------------------------------------|--------------------------|------------------------------------------------------------------|
| 0000038501 | Floyd Smith Concrete 
1519 Willowood St 
Denton TX 76205-6949  
United States | | |

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Schedule Total 600.00

Total PO Amount 600.00
**Purchase Order**

**Supply:** 0000042052  
Aquatic BioSystems  
1300 Blue Spruce Dr Ste C  
Fort Collins CO 80524  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 108.50

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Authorized Signature
Authorized Signature

Purchase Order

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? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Science Research Building - Quote Q044282 - DIR-TSO- 4240 - EX3000 48-port 10/100/1000BaseT
2.00 EA 2772.90 5545.80 08/14/2023

Schedule Total 5545.80

2 - 1 EX3400 920W AC Power Supply, front-to-back airflow
2.00 EA 524.10 1048.20 08/14/2023

Schedule Total 1048.20

3 - 1 Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight
2.00 EA 21.60 43.20 08/14/2023

Schedule Total 43.20

4 - 1 QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive
2.00 EA 115.50 231.00 08/14/2023

Schedule Total 231.00

5 - 1 QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 3m Passive
2.00 EA 138.60 277.20 08/14/2023

Schedule Total 277.20

6 - 1 Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400
2.00 EA 267.75 535.50 08/14/2023
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000032293 | Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States |
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<tr>
<td><strong>Attention:</strong></td>
<td>Michael Ronning</td>
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| **Bill To:** | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Replenishment Option:** | Standard |

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**Schedule Total**  
535.50

**Total PO Amount**  
7680.90

**Authorized Signature**
**Authorised Signature**

**Purchase Order**

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**Schedule Total**

201231.00

**Total PO Amount**

201231.01

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**Supplier:** 0000073490  
Farnsworth Group Inc  
2709 McGraw Dr  
Bloomington IL 61704  
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

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain@untsystem.edu

**Tax Exempt?**

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**Schedule Total**

201231.00

**Total PO Amount**

201231.01
## Purchase Order

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<td>Tris(perfluorophenyl) borane, 5g</td>
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Total PO Amount: 51.60

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Supplier: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>CHROMIUM(III) NITRATE NONAHYDRATE, 99%, 100G</td>
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**Total PO Amount** 98.94

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

**Ship To:**  
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**Attention:** Nicole Berry / AYang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1</td>
<td>IONOPTIX C-PACE (ONE CHANNEL/SHV100 BOARD)</td>
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**Schedule Total**  
11300.00

**Total PO Amount**  
11300.00

**Authorized Signature**
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000011621  
Takara Bio USA Inc  
1290 Terra Bella Ave  
Mountain View CA 94043  
United States

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**Attention:** Nicole Berry / Lee  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>In-Fusion® Snap Assembly Master Mix – 10 Rxns</td>
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<td>177.00</td>
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**Schedule Total**  
177.00

**Total PO Amount**  
177.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<th>Supplier: 0000002407</th>
<th>US Postal Service</th>
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<tr>
<td>Jack D Watson General Mail Facility</td>
<td>4600 Mark IV Pkwy Fort Worth TX 76161-8501 United States</td>
<td><strong>Attention:</strong> Pamela McDonald</td>
<td></td>
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**: 30 days
**Freight Terms**: Dest, prepay & add
**Ship Via**: GROUND
**Currency**: 

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**Schedule Total**: 12000.00

**Total PO Amount**: 12000.00

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**Authorized Signature**
**Purchase Order**

**NT752-NT00001023**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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<td>QUAD SYSTEM W/ CONTROLLER AND MECHANICALLEFT</td>
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<td>[Con]Shipping and Handling Charges</td>
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**Schedule Total**

9242.00

200.00

**Total PO Amount**

9442.00

Authorized Signature
**Purchase Order**

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 104.35

**Total PO Amount** 104.35

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

- **Authorized Signature**

---

### Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Ship To:
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### Attention:
Russell Jordan

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

### Tax Exempt? Tax Exempt ID:

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<td>455240250 CHLOROQUINE DIPHOSPHATE 25GR</td>
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### Payment Terms
30 days

### Freight Terms
Dest, prepay & add

### Ship Via
GROUND

### Buyer
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

Authorized Signature
**Purchase Order**

- **Purchase Order Date Revision**: NT752-NT00001026 08-14-2023
- **Payment Terms**: 30 days Dest, prepay & add
- **Freight Terms**: GROUND
- **Buyer**: Roys, Jill Kathryn
- **Phone/ Email**: 940/369-5500, Jill.Roys@untsystem.edu
- **Supplier**: Sigma-Aldrich Inc
  - **Address**: PO Box 535182, Atlanta GA 30353-5182, United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Christiane Paris
- **Bill To**: UNT System Business Service Center
  - **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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- **Schedule Total**: 53.90
- **Schedule Total**: 571.00
- **Total PO Amount**: 624.90

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian

**Phone/ Email**
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
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**Attention:** Christine Bomar

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Tax Exempt #:** 2023-0992

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<td>3</td>
<td>276855 DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%, DIMETHYL SULFOXIDE, ANHYDROUS, &gt;=99.9%</td>
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<td>398853 LEAD(II) BROMIDE, 99.999% METALS BASIS, LEAD(II) BROMIDE, 99.999% METALS BASIS</td>
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<td>5</td>
<td>806048 FORMAMIDINIUM IODIDE, FORMAMIDINIUM IODIDE</td>
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<td>227056 N,N-DIMETHYLFORMAMIDE, ANHYDROUS, 99.8%, N,N-DIMETHYLFORMAMIDE,</td>
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Schedule Total 620.00

Schedule Total 175.00

Schedule Total 234.00

Schedule Total 122.00

Schedule Total 387.00

Schedule Total 90.72

Authorized Signature
**Purchase Order**

**Date**: 08-14-2023

**Revision**

**Supplier**: Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To**:  
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**Attention**: Christine Bomar  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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| 7 - 1    | 2,3,5,6-TETRAFLUORO-7,7,8,8-TETRA-  
2,3,5,6-TETRAFLUORO-7,7,8,8-TETA-  | 376779  | 1.00     | EA   | 615.00   | 615.00       | 08/14/2023    |
|          | ANHYDROUS, 99.8%                  |        |          |      |          |              |               |
|          | Schedule Total                    |        |          |      | 90.72    |              |               |

| 8 - 1    | TITANIUM DIISOPROPOXIDE BIS (ACETYL-  
TITANIUM DIISOPROPOXIDE BIS (ACETYL-  | 325252  | 2.00     | EA   | 43.20    | 86.40        | 08/14/2023    |

|          | CESIUM IODIDE, 99.999%, CESIUM IODIDE, 99.999%  | 203033  | 1.00     | EA   | 117.00   | 117.00       | 08/14/2023    |

|          | Schedule Total                    |        |          |      | 117.00   |              |               |

| 10 - 1   | CHLOROBENZENE, ANHYDROUS, 99.8%, CHLOROBENZENE, ANHYDROUS, 99.8%  | 284513  | 4.00     | EA   | 83.40    | 333.60       | 08/14/2023    |

|          | Schedule Total                    |        |          |      | 333.60   |              |               |

**Total PO Amount**: 2780.72
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA 90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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<td>6 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV c/s: 500, 8&quot; x .035&quot; x .5&quot; (200 x .8 x 12.7 mm), (Pkg/10)</td>
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<td>Silicon Carbide Paper, 1000 Fine Grit, 8&quot; Disc (Pk/100)</td>
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<td>Vel-Cloth Adhesive BackDisc, 8&quot; (Pk/10)</td>
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<td>Silicon Carbide Cut-Off Blade, Rubber Bond, 5&quot; x .025&quot; x 1&quot; (127 x .64 x 12.7 mm) (Pk/10)</td>
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Schedule Total

601.35

299.25

801.80

171.00

296.40

229.90
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Purchase Order**

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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Morales, Gabriel Adrian
- Phone/Email: 940/369-5500
  Gabriel.Morales@untsystem.edu

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

---

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 13 - 1   | Wafering Blade,  
Diamond Metal Bond,  
High Concentration,  
5" x .015" x .5" (127 x .38 x 12.7 mm) |        | 2.00     | EA  | 377.15   | 754.30       | 08/14/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total: 754.30

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| 14 - 1   | Wafering Blade,  
Diamond Metal Bond,  
High Concentration,  
8" x .030" x .5" (203 x .76 x 12.7 mm) |        | 2.00     | EA  | 717.25   | 1434.50      | 08/14/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total: 1434.50

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<tr>
<td>15 - 1</td>
<td>Silicon Carbide Cut-Off Blade, Resin Bond, HV -450-800, 8&quot; x .035&quot; x 0.5&quot; (200 x .8 x 12.7mm), (Pk/10)</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>198.55</td>
<td>397.10</td>
<td>08/14/2023</td>
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Schedule Total: 397.10

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<th>Due Date</th>
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| 16 - 1   | Lubri-Cut, High  
SpeedCutting Fluid,  
128 oz. (3.8 L) |        | 4.00     | EA  | 88.35    | 353.40       | 08/14/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total: 353.40

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<th>Due Date</th>
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</table>
| 17 - 1   | GP Cleaning Solution,  
128 oz. (3.8 L) |        | 4.00     | EA  | 61.75    | 247.00       | 08/14/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total: 247.00

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<th>Due Date</th>
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</table>
| 18 - 1   | Dia-Grid Diamond,  
70Micron Metal  
Plated, 8*Adhesive  
Back Disc |        | 2.00     | EA  | 240.35   | 480.70       | 08/14/2023 |
|          |                  |        |          |     |          |              |          |

Schedule Total: 480.70

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**Authorized Signature**
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<tr>
<td>19 - 1</td>
<td>Dia-Grid Diamond, 30Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
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<td>Dia-Grid Diamond, 15Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
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<td>Dia-Grid Diamond, 6Micron Metal Plated, 8&quot;Adhesive Back Disc</td>
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<td>Diamond Lapping Film, 1 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

| Supplier: 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Diamond Lapping Film, 0.5 Micron, 8&quot; Adhesive Back Disc (Pk/5)</td>
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Schedule Total 181.45

Schedule Total 181.45

Schedule Total 181.45

Schedule Total 181.45

Schedule Total 128.25

Total PO Amount 10593.45
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supply: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
CG23953

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 157.22

Schedule Total 203.35

Total PO Amount 360.57
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000012419  
Regents of the University of Minnesota  
209 West Bank Office Bldg  
Accounts Receivable Services  
Minneapolis MN 55454  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Schedule Total**  
- 10.00

**Total PO Amount**  
- 50.00

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Authorized Signature
**Purchase Order**

**Purchase Order**

**NT752-NT00001033** 08-15-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Shipping Via**
GROUND

**Buyer**
Laduke, Rebecca A

**Phone/ Email**
940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000038810
Donald Danforth Plant Science Center
975 N Warson Rd
Saint Louis MO 63132-2918
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23990

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

1250.00

17397.00

0.01

**Total PO Amount**

18647.01
### Purchase Order

**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

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## Purchase Order

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**Total PO Amount** 18448.01
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

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Attention: Shelby Simmons  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1380

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Authorized Signature
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**Schedule Total**

9707.00

**Total PO Amount**

9707.00

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Nicole Berry

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**  
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**Total PO Amount**  
48.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States  

**Ship To:**  
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**Attention:** Nicole Berry / Won  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Alison Adgate  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1745

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**TCM Contract #:** 2023-1025

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**Purchase Order**

**Supplier:** 0000006673  
Newport Corporation  
1791 Deere Avenue  
Irvine CA 92606  
United States  

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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Authorized Signature
### Purchase Order

**Provider:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States

#### DUPLICATE

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| Laduke, Rebecca A | 940/369-5500  
Rebecca.Laduke@untsystem.edu |

**Supplier:** 0000028584  
**Company:** PhytoTech Labs  
**Address:** 6201 Trust Dr  
**City:** Holland OH 43528-8427  
**Country:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton TX 76205  
**Country:** United States

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**Purchase Order**

**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhawk St  
Houston TX 77079-1001  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 5365.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016831
Intercon Environmental Inc
210 S Walnut Creek Dr
Mansfield TX 76063-2013
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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<td>Hurley Admin Attic Repair - General Construction Agreement</td>
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**Total PO Amount** 26618.31

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000038360
Grower,Petal
1320 Fenwick Ln Unit 310
Silver Spring MD 20910-3855
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pamela Fuller
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

Total PO Amount

Authorized Signature
# Purchase Order

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>1 = 1</td>
<td>70173 PEPTONE FROM CASEIN AND OTHER ANIMAL &amp;</td>
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<td>2.00</td>
<td>EA</td>
<td>241.00</td>
<td>482.00</td>
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| Schedule Total | 482.00 |
| Total PO Amount | 482.00 |

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
<td>S00305000</td>
<td>TK88780178T</td>
<td>Heavy Duty Mold Release 12 oz Aerosol Can Difluoroethane Wet Liquid 40 Degrees F 550 Degrees F Sprayon</td>
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**Schedule Total**  
50.94

**Total PO Amount**  
50.94

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00001051
- **Date**: 08-16-2023

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<tr>
<td>1</td>
<td>TANTALUM POWDER (#TA-102) UN 3089, Class 4.1, PG III 3.5</td>
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**Total PO Amount**: 7020.50
Purchase Order

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<td>BPA4514 2-PROPANOL CERT ACS/HPLC 4L</td>
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Schedule Total 88.18

Total PO Amount 88.18

Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

Authorized Signature
Purchase Order

<table>
<thead>
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>UNT ONLY Landscape Services - JOC Job Order</td>
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Total PO Amount 75107.68
# Purchase Order

**Purchase Order**

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**Supplier:** 0000024050  
Terrell Painting & Wallcovering  
711 S Elm St  
Denton TX 76201-6009  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12394.73

**Total PO Amount**  
12394.73

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Authorized Signature
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**  
237.20

**Schedule Total**  
1011.50

**Schedule Total**  
843.48

**Total PO Amount**  
2092.18

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>033337A3 MAG SFAT ANHYD MIN 2KG</td>
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**Total PO Amount**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount:** 240.40
**Purchase Order**

**Supplier:** 0000021716  
Cayman Chemical Company  
1180 E Ellsworth Road  
Ann Arbor MI 48108-2419  
United States

**Ship To:**  
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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

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| 2 - 1    | 9(S)-HODE (100 ug)     |                       | 1.00     | EA  | 114.00   | 114.00       | 08/17/2023 |
|          |                        |                       |          |     |          |              |            |
|          | **Schedule Total**     |                       |          |     |          | **114.00**   |            |

| 3 - 1    | 9(S)-HOTrE (100 ug)    |                       | 1.00     | EA  | 107.00   | 107.00       | 08/17/2023 |
|          |                        |                       |          |     |          |              |            |
|          | **Schedule Total**     |                       |          |     |          | **107.00**   |            |

| 4 - 1    | Standard overnight shipping |                       | 1.00     | EA  | 36.00    | 36.00        | 08/17/2023 |
|          |                        |                       |          |     |          |              |            |
|          | **Schedule Total**     |                       |          |     |          | **36.00**    |            |

**Total PO Amount**  
**529.00**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038753  
Munday Scientific  
90 Misha Ln  
Sanford NC 27330-7587  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / AYang  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Olympus IX71</td>
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**Schedule Total**  
11175.00

**Total PO Amount**  
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<td>09795C FILTER PAPER 9CM</td>
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<td>22363602 FB LP 1/10UL FX WH</td>
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<td>SE2MF33HA FS 33MM SYRINGE FILTER 0.45UM</td>
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<td>22363596 FB NDL FLX WH 10BG</td>
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Total PO Amount 1263.72
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** California Nanotechnologies Inc.
17220 Edwards Rd
Cerritos CA 90703
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms**
30 days
**Freight Terms**
Dest. prepay & add GROUND

**Buyer**
Morales, Gabriel Adrian
**Phone/ Email**
940/369-5500 Gabriel.Morales@untsystem.edu

<table>
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<tr>
<th>Line- Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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<tr>
<td>1</td>
<td>SPS bonding trials (Shank material to Cermet, larger SPS system required)</td>
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<td>SPS Trials (20 mm OD x 3-7 mm lg, NbC Cermet, 2 runs with conventional graphite die set-up) 4 at 3 mm lg, 4 at 7 mm lg</td>
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<td>8.00</td>
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**Total PO Amount** 8000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
<td></td>
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</table>

### DUPLICATE Dispatch Via Print

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mNTip option: Diamond tip with a geometry as specified in | | 1.00 | EA | 6930.00 | 6930.00 | 08/17/2023 |
| 2 - 1    | [Con] shipping | | 1.00 | EA | 220.00 | 220.00 | 08/17/2023 |

**Schedule Total:** 6930.00

**Schedule Total:** 220.00

**Total PO Amount:** 7150.00

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Microforce Sensing Probe (2 units)</td>
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<td>Microforce Sensing Probe with a force range up to 200 mN Tip option: Diamond tip with a geometry as specified in</td>
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<td>2 - 1</td>
<td>(Con)shipping</td>
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<td>220.00</td>
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Total PO Amount: 7150.00
**Purchase Order**

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 20 mN  
Tip option: Diamond tip with a geometry as specified in |            |               | Standard             | 1.00     | EA  | 6930.00  | 6930.00     | 08/17/2023 |
| 2 - 1    | [Con] shipping |            |               |                       | 1.00     | EA  | 220.00   | 220.00      | 08/17/2023 |

**Schedule Total**  
6930.00

**Schedule Total**  
220.00

**Total PO Amount**  
7150.00

---

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
19300 Germantown Rd  
Germantown MD 20874-1415  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000004737
Fairway Supply Inc
PO Box 638
Grapevine TX 76099-0638
United States

**Ship To:**

**Attention:** Leslie Gatson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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# Purchase Order

**Authorized Signature**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Invoice Details**

- **Purchase Order Number:** NT752-NT00001067  
- **Date:** 08-18-2023

---

**Payment Terms**

- **30 days**
- **Freight Terms:** Dest. prep & add
- **Ship Via:** GROUND

---

**Buyer**

- **Name:** Laduke, Rebecca A  
- **Phone:** 940/369-5500  
- **Email:** Laduke@untsystem.edu

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**

- **Address:**  
- **City:**  
- **State:**  
- **Zip Code:**

---

**TCM Contract #:** 2023-1025

---

**Tax Exempt:**

- **ID:**

---

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

**Attention:** Kandise Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>[Con]14041157009/Power cord USA/EA</td>
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**Schedule Total:**  
25962.02  
22.83  
250.68

**Total PO Amount:** 26235.53
Purchase Order

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<td>1650C (3000F) Hi-Purity Alumina Adhesive for Bonding and Repairing High Temperature Furnace - EQ-CAA-2-LD, 6 oz.</td>
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<td>39.00</td>
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Schedule Total 39.00

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Schedule Total 24.99

Total PO Amount 63.99

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>PO Price</th>
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**Schedule Total:** 487.60

**Total PO Amount:** 487.60

---

**Authorized Signature**
## Purchase Order

### Supplier: 0000038288
Gene Universal Inc  
200 Continental Dr Ste 401  
Newark DE 19713-4337  
United States

### Ship To:  
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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

### Replenishment Option: Standard

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### Payment Terms
30 days

### Freight Terms
Dest. prepay & add

### Ship Via
GROUND

### Buyer
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

### DUPLICATE

- **Purchase Order**: NT752-NT00001070  
- **Date**: 08-18-2023  
- **Revision**: Print

### Dispatch Via

- **Dispatch Via Print**

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**Authorized Signature**
## Purchase Order

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**Schedule Total**

- 11.34
- 11.34
- 14.70
- 14.70
- 18.06
- 14.70
- 13.86
- 17.22

**Attention:** Nicole Berry / Lee

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?** Yes

**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**

---

### Purchase Order

<table>
<thead>
<tr>
<th>Supplier: 0000003785</th>
<th>Integrated DNA Technologies Inc</th>
<th>1710 Commercial Park Coralville IA 52241 United States</th>
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<td>Tax Exempt?</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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| Send Invoices to:      | 1112 Dallas Dr., Ste. 4200  
| United States          | Denton TX 76205 |

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<td>Freight Terms</td>
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<td>Morales, Gabriel Adrian</td>
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<td>Phone/ Email</td>
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<td><a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Line Item

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>

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The document is duplicated for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

<table>
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<tr>
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<td>VWR STIR BAR PTFE 1.5X7.9MM</td>
<td>37119-6002</td>
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**Schedule Total**

| 29.30 |

**Total PO Amount**

| 29.30 |

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Purchase Order**

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**Schedule Total**  
137.12

**Total PO Amount**  
137.12

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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| Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States | | |

TCM Contract #: 2023-1026

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Schedule Total | 12.65 |

Total PO Amount | 12.65 |

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
91.86

**Total PO Amount**  
91.86

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**Authorized Signature**
Purchase Order

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

| Total PO Amount | 63.98 |

Authorized Signature
**Purchase Order**

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
**Purchase Order**

**TCM Contract #:** 2023-1785

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**Schedule Total**

- Facilities Services: 37628.98
- Payment Bond: 367.00
- Pending Change Orders: 0.01

**Total PO Amount**: 37995.99

---

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
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**Attention:** Apryl Dane
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

[Signature]

---
| Supplier: Sigma-Aldrich Inc  
| PO Box 535182  
| Atlanta GA 30335-5182  
| United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
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<td>M9625</td>
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<td>08/18/2023</td>
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**Schedule Total**: 29.70

**Total PO Amount**: 29.70

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line** | **Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | 1 | Academic & Non-Profit Subscription |  |  | 1.00 | EA | 99.00 | 99.00 | 08/18/2023

**Schedule Total** 99.00

**Total PO Amount** 99.00

---

**Authorized Signature**
Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000023434
Oakwood Products, Inc.
730 Columbia Hwy N
Estill SC 29918
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan 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
1 - 1

4,4,5,5-Tetramethyl-
1,3,2-dioxaborolane

Tax Exempt ID:
Mfg ID

Replenishment Option: Standard
Quantity UOM PO Price Extended Amt Due Date
1.00 EA 27.00 27.00 08/18/2023

Schedule Total

Total PO Amount

Authorized Signature
### Purchase Order

**Supplier:** 0000026489  
FemtoTools AG  
Furtbachstrasse 4  
Buchs ZH 8107  
Switzerland

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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</table>
| 1 - 1    | Microforce Sensing Probe (2 units)  
Microforce Sensing Probe with a force range up to 200 mN  
Tip option: Diamond tip with a geometry as specified in |        | 1.00     | EA  | 6930.00  | 6930.00     | 08/20/2023 | 6930.00       |
|          |                  |        |          |     |          |              |          |               |
| 2 - 1    | [Con]shipping    |        | 1.00     | EA  | 220.00   | 220.00       | 08/20/2023 | 220.00        |
|          |                  |        |          |     |          |              |          |               |

**Total PO Amount**  
7150.00

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>656170 LID 96W PLT LO EVAP CLR 50/CS</td>
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**Schedule Total**  
40.96

| 2 - 1     | VS0122 VIVASPIN 500 30K MWCO 100PK |        | 1.00     | PK  | 297.58   | 297.58       | 08/21/2023 |

**Schedule Total**  
297.58

**Total PO Amount**  
338.54

Authorized Signature
Purchase Order

Supplier: 0000028951
Alpha Testing LLC
2209 Wisconsin St
Dallas TX 75229-2060
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Apryl Dane
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1757

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Total PO Amount: 8895.01
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt #:** 2023-1026

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<td>1 - 1</td>
<td>7402004 MEMBRANE NYLN .2UM</td>
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<td>FHAG47 VACUUM FILTER HOLDER SET 47MM</td>
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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
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<td>Supplier: 0000033036</td>
<td>Glen Research LLC</td>
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<td>Denton TX 76205</td>
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<td>5'-DMS(O)MT-Amino-Modifier C6</td>
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**Schedule Total** 144.00

**Total PO Amount** 144.00

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

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**Attention:**
- Nicole Berry / Habibi

**Bill To:**
- UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

---

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**
- 0000025977

**Replenishment Option:**
- Standard

**Schedule Total:**
- 200.20

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<tr>
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<td>4015688.0001</td>
<td>FMOC-PHE-PHE-OH</td>
<td>G</td>
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<td>200.20</td>
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**Total PO Amount:**
- 200.20

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035087  
Luminescence Technology Corp  
31F-5 No 99  
Sec 1 Xintai 5th Rd  
Xizhi, New Taipei City  
22175  
Taiwan, Province of China

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**Attention:** Christine Bomar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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</thead>
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<td>1 - 1</td>
<td>Spiro-MeOTAD, 99.8% 1g per btl</td>
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<td>6.00</td>
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<td>293.50</td>
<td>1761.00</td>
<td>08/21/2023</td>
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</table>

**Schedule Total:** 1761.00

**Total PO Amount:** 1761.00

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## Purchase Order

**Supplier:** 0000022669  
**Ossila Limited**  
**Solpro Business Park**  
**Windsor St**  
**Sheffield S4 7WB**  
**United Kingdom**

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Hellmanex III for critical cleaning (4x25 ml)</td>
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<td>1.00</td>
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<td>55.00</td>
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<td>2</td>
<td>PTB7-Mw=162,082PDI=3.86 (100mg)</td>
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<td>2.00</td>
<td>EA</td>
<td>450.00</td>
<td>900.00</td>
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<td>PTAA-Mw=56 kDa, PDI=2.87 (100mg)</td>
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<td>288.00</td>
<td>576.00</td>
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**Total PO Amount**  
1531.00

---

Authorized Signature
### Purchase Order

**Supplier:** 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@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>lead (II) Iodide (99.99%, trace metals basis)</td>
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**Schedule Total**  
316.00

**Total PO Amount**  
316.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest., prepay & add  
- **Ship Via**: GROUND

**Buyer**

- **Name**: Laduke, Rebecca A  
- **Phone/ Email**: 940/369-5500  
- **Email**: Laduke@untsystem.edu

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Item Details

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<td>EATON 9PX 5/6 KVA EBM 180V</td>
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<td>Rear-mount 3U, 208V maintenance bypass for 5 and 6 KVA 9PX UPS models kVA 9PX UPS models</td>
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<td>9PX2000RT -UPS -Online = 1.8 KW - (6) NEMA 5-20R; (1) NEMA L5-20R</td>
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<td>5</td>
<td>Eaton 9FXEBM72RT Extended Battery Module - Battery enclosure (rack-mountable) lead acid - 2U - black, silver</td>
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Schedule Total

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2. Schedule Total 2327.84
3. Schedule Total 414.72
4. Schedule Total 3178.80
5. Schedule Total 1288.30
6. Schedule Total 500.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005081  
Flair Data Systems Inc  
2805 N Dallas Pwky Ste 240  
Plano TX 75093  
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

## DUPLICATE

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<td>Laduke, Rebecca A</td>
<td>940/369-5500</td>
<td><a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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</tbody>
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<table>
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<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
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<td>Flair Data Systems Inc</td>
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**Total PO Amount:** 12425.08

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**Authorized Signature**
Purchase Order

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<th>DUPLICATE</th>
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<td>Purchase Order</td>
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<tr>
<td>NT752-NT00001093</td>
<td>08-22-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>L7201100</td>
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<td>407.00</td>
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Schedule Total

Total PO Amount

407.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>G7513 L-GLUTAMINE SOLUTION BIOXTRA, 200 MM, &amp;</td>
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**Schedule Total**  
39.36

**Total PO Amount**  
39.36
**Purchase Order**

**Purchase Order Date Revision**
NT752-NT00001095 08-22-2023

**Payment Terms**
30 days
Dest. prepay & add

**Freight Terms**
GROUND

**Ship Via**

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>BIOLITE 12WELL MULTIDISH 50/CS</td>
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<td>PIPET-AID PORTABLE MDL XP 110V</td>
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**Total PO Amount**
567.35

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Authorized Signature
**Purchase Order**

**Supplier:** 0000038678  
Smart Panda Corporation  
2248 Meridian Blvd Ste H  
Minden NV 89423-8620  
United States

**Ship To:**  
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**Attention:** Cynthia Hall  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total  

1 - 1 Service Form Request  

Total PO Amount  

34000.00

Authorized Signature
Purchase Order

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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>339741 Sulfuric acid, 99.999% (purity based on, Sulfuric acid, 99.999% (purity based on</td>
<td>1.00 EA</td>
<td>130.00</td>
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<td>08/22/2023</td>
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Schedule Total 130.00

Total PO Amount 130.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016473  
Buehler, Division of Illinois Tool Works  
41 Waukegan Road  
PO Box 1  
Lake Bluff IL 60044  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tr>
<td>1 - 1</td>
<td>EPDM Round Mold, 40mm</td>
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<td>2.00</td>
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<td>122.00</td>
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<td>2 - 1</td>
<td>SamplKwick Kit</td>
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<td>EPDM Rectangle Mold, 2.5x1.4x1.8in</td>
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<td>4 - 1</td>
<td>Target Holder, 40mm Mounts</td>
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<td>08/22/2023</td>
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**Total PO Amount:** 1798.00

**Authorized Signature**
Purchase Order

DENTON, TX 76205
UNITED STATES

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<th>Line-Sch</th>
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<td>BPA4121 METHANOL CERTIFIED ACS 1L</td>
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<td>57.39</td>
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Schedule Total 57.39

Total PO Amount 57.39

Authorized Signature
**Supplier:** 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States

**Ship To:**  
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**Attention:** Pamela Fuller  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
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<td>1 - 1</td>
<td>e-gift card</td>
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<td>32.00 EA</td>
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**Total PO Amount**  
3200.00
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TCM Contract #: 2023-1026

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</tr>
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<tr>
<td>1 - 1</td>
<td>840233900/CP00059650</td>
<td>IS50 LN2 INSB DET W CDTE WINDO</td>
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Schedule Total: 15926.04

Total PO Amount: 15926.04
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<tr>
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<td>Rac/Cdc42 Activator II</td>
<td>5x10</td>
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<td>Rho Activator I 5x10</td>
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Total PO Amount 931.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 000006682
Bio-Rad Laboratories
2000 Alfred Nobel Drive
Hercules CA 94547
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>0-2 ml PCR Tubes with Flat Caps high profile clear - Pkg of 1000 thin-wall polypropylene PCR tubes with attached caps for labeling full-height wells natural</td>
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Schedule Total 77.00

Total PO Amount 77.00
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt #:** 2023-1026

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<tr>
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<td>28906 FORMLHYD 10X1ML 10PK</td>
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<td>FLBP151100 TRITON X-100 100ML</td>
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**Total PO Amount** 77.55
**Purchase Order**

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<td>1 - 1</td>
<td>Human Whole Blood K2EDTA Gender Unspecified</td>
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**Schedule Total**

207.50

**Total PO Amount**

207.50

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**Supplier:** 0000024643
BioIVT LLC
PO Box 770
Hicksville NY 11802-0770
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

**TCM Contract #: 2023-1026**

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<td>1 - 1</td>
<td>31033 100ML</td>
<td>CALF DEFIBRINATED</td>
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**Schedule Total**

100.00

**Total PO Amount**

100.00

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**Supplier:** 0000022998  
Addgene Inc  
490 Arsenal Way Ste 100  
Watertown MA 02472  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
25.00

**Total PO Amount**  
110.00

Authorized Signature
### Purchase Order

**Unternehmen der North Texas**

**Untersuchung Business Service Center**

Denton TX 76205

United States

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**Supplier:** 0000049400
University of North Texas at Dallas
7300 University Hills Blvd
Dallas TX 75241
United States

**Ship To:**
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**Attention:** Daniel Krutka
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

### CHANGE ORDER - REPRINT

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

Ship To:  
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Attention: Haley Sellens  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total 71371.80

Total PO Amount 241855.87

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229  
JT Vaughn Construction  
LLC  
9160 Sterling St Ste 100  
Irving TX 75063  
United States

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**Attention:** Scott Harris

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1269368.63

**Schedule Total**  
16194.00

**Schedule Total**  
0.01

**Total PO Amount**  
1285562.64

Authorized Signature
## Purchase Order

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

### Line Item

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**Schedule Total**  
307.86

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 624.00

Total PO Amount 624.00
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry / Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Total PO Amount 596.01
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

---

**Attention:** Crystal Garrett  
CG24001

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>[Con All]Taurus Technologies Custom Installation of ALL Above Listed Equipment &amp; Complete Training.</td>
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**Tax Exempt?**
- Yes
- No

**Tax Exempt ID:**
- Replenishment Option: Standard

**Schedule Total:**
- 74323.50
- 6297.00
- 5976.00
- 27341.25
- 4087.50

**Ship To:**
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**Attention:** Leslie Gatson

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Supplier:** 0000070754 Taurus Technologies Inc
- 1420 Lakeside Pkwy Ste 100
- Flower Mound TX 75028
- United States

**Buyer:** Roys, Jill Kathryn
- Phone/Email: 940/369-5500 J.Roys@untsystem.edu
### Authorized Signature

---

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

**Ship To:**

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**Attention:** Leslie Gatson

**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

600.00

| 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 |

**Schedule Total**

20105.00

**Total PO Amount**

138730.25
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Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Tax Exempt #: 2023-1026

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Schedule Total 24.15

Schedule Total 45.44

Schedule Total 25.55

Schedule Total 53.31

Schedule Total 615.00

Total PO Amount 763.45
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
60.71

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**Authorized Signature**
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## Supplier:
**0000001053**
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

## Ship To:
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## Attention:
Christiane Paris

## Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #: 2023-0992

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Authorized Signature
Purchase Order

Supplier: 0000005000
Winthrop Intelligence
PO Box 849785
Dallas TX 75284-9785
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Matt Witty
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 13500.00

Total PO Amount: 13500.00

Authorized Signature
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

67991.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

0000015044
Kessler, David K
1624 Federal Ave #11
Los Angeles CA 90025
United States

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Authorized Signature
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<td>UNT System Business Service Center</td>
<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Supplier: 000009241
Spectrum Reach
PO Box 207818
Dallas TX 75320-7818
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

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Schedule Total

Total PO Amount 14000.00

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount** | $1,287.77

**Authorized Signature**

**Supplier:** 0000017510  
Agile Sports Technology  
dba Hudl  
600 P St Ste 400  
Lincoln NE 68508  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
7121.10
**Purchase Order**

**Supplier:** 0000062972  
Keller Communications Inc  
13465 Midway Rd Ste 201  
Dallas TX 75244  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 4800.00

**Total PO Amount:** 4800.00

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**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order:** NT752-NT00001129  
**Date:** 09-01-2023

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**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

---

**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

---

<table>
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**Schedule Total**: 49772.82

**Total PO Amount**: 49772.82

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Authorized Signature
**Purchase Order**

**Supplier:** 0000033032  
HUB International Mid-America  
9200 Ward Pkwy Ste 500  
Kansas City MO 64114-3300  
United States

**Ship To:**

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 104900.00
**Purchase Order**

**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

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**Total PO Amount** 1778.84

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Authorized Signature
**Purchase Order**

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**Authorized Signature**
## Purchase Order

### DUPLICATE

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### Supplier
- **Supplier:** 0000017510
- **Agile Sports Technology dba Hudl**
- **600 P St Ste 400**
- **Lincoln NE 68508**
- **United States**

### Bill To:
- **UNT System Business Service Center**
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Attention:
- **Pilar Bradfield**

### Line-Item

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**Purchase Order**

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**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

24189.85

**Total PO Amount**

24189.85
## Purchase Order

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
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1 | SCR004  
ALKALINE PHOSPHATASE DETECTION KIT,  
ALKALINE PHOSPHATASE DETECTION KIT | | 1.00 | EA | 276.00 | 276.00 | 08/24/2023

**Schedule Total**  
276.00

**Total PO Amount**  
276.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Schedule Total**

8935.34

**Total PO Amount**

8935.34

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Authorized Signature
### Purchase Order

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Purchase Order**

- **Purchase Order Date**: 09-01-2023
- **Revision**
- **Payment Terms**: 30 days
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Buyer**: Morales, Gabriel Adrian
- **Phone/ Email**: 940/369-5500  
Gabriel.Morales@untsystem.edu

---

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Nicole Berry  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #**: 2023-1026

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**Total PO Amount**: 314.56
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Payment Terms**  
30 days  
Freight Terms  
Dest. prepay & add  
Ship Via  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email  
940/369-5500  
Gabriel. Morales@untsystem.edu

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**Attention:** Nicole Berry

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:**  
0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**TCM Contract #:**  
2023-1026

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
164.68

**Total PO Amount**  
2820.63

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000038837  
DJ EJ Enterprises LLC  
PO Box 721104  
Dallas TX 75372-1104  
United States

**Ship To:**  
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**Attention:** Jamie Adams  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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**Schedule Total**: 2744.32

**Total PO Amount**: 5488.65
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

| Supplier | 0000032341 Independent Sports & Entertainment |  
| Ship To: | 676 N Michigan Ave Ste 3000 Chicago IL 60611 United States |  
| Attention: | Pilar Bradfield |  
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States |  

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**Schedule Total**

1157.91

**Total PO Amount**

1157.91

Authorized Signature
Purchase Order

DENTON TX 76205
United States

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

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? Tax Exempt ID: Replenishment Option: Standard
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 C17455G CHLOROMETHYL POLYSTYRENE RE 5G 1.00 EA 32.22 32.22 08/25/2023

Schedule Total 32.22

Total PO Amount 32.22
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Donovan Ford

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**: 259.30

**Schedule Total**: 154.45

**Total PO Amount**: 413.75

**Authorized Signature**
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher
Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Total PO Amount 945.20
# Purchase Order

**DUPPLICATE**

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**Buyer**
Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

## Line-Sch

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**Schedule Total**

| 185.10 |

**Total PO Amount**

| 185.10 |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  
Page: 1 of 2

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
|---|

| Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
Rois, Jill Kathryn  
940/369-5500  
Jill.Rois@untsystem.edu |
|---|

| Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

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Replenishment Option: Standard |
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Schedule Total

62.81

127.95

82.85

20.89

29.00

51.20

59.62

Authorized Signature
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| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: 3110 Antoine Dr |
| Houston TX 77092 |
| United States |

TCM Contract #: 2023-1026

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Schedule Total 59.62

Schedule Total 56.91

Total PO Amount 491.23
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
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**Total PO Amount** 179.00

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Currency:**
- **Total PO Amount:** $67.98
- **Due Date:** 08/25/2023

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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Authorized Signature

Supplier: 0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Yes
Tax Exempt ID: Replenishment Option: Standard

Authorized Signature

UPC: 884729628603

NT752-NT00001154 08-25-2023

Purchase Order Date Revision

Shipping Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Suppliers:
0000073925 Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

Ship To:
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Attention: BDI/Chapman Lab
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
### Supplier Information

**Supplier:** 0000073925  
Quartzy Inc  
28321 Industrial Blvd  
Hayward CA 94545  
United States

### Ship To Information

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### Attention Information

**Attention:** BDI/Chapman Lab

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option Information

**Replenishment Option:** Standard

### Purchase Order Details

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**Total PO Amount:** 702.74
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**Supplier:** 0000009218  
Coca Cola Southwest  
Beverages  
PO Box 744010  
Atlanta GA 30374-4010  
United States

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United States

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**Schedule Total**  
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| 3 - 1       | Invoice # 37199844011 |                |                       | 1.00     | EA  | 4855.45 | 4855.45     | 09/01/2023 |

**Schedule Total**  
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| 4 - 1       | Invoice # 37252814012 |                |                       | 1.00     | EA  | 1159.50 | 1159.50     | 09/01/2023 |

**Schedule Total**  
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**Total PO Amount**  
13364.58

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Authorized Signature
**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004277
Ben E Keith Company
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FORT WORTH TX 76113
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
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Denton TX 76205
United States

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**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield
Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

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**Tax Exempt ID:**

| Replenishment Option: Standard |

---

Authorized Signature
### Purchase Order

**Supplier:** 0000028510 Sportsdigita  
7650 Edinborough Way Ste 725  
Edina MN 55435-5990  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

### Supplier:

**0000002616**

Daktronics

PO Box 5110

201 Daktronics

Brookings SD 57006-5110

United States

### Ship To:

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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

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**Schedule Total**

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**Total PO Amount**

6315.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005602
Vistar Food Service
12650 E Arapahoe Rd Ste D
Centennial CO 80112
United States

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**Schedule Total**
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**Total PO Amount**
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### Supplier
- **Supplier:** 0000002509
- **Power Lift**
- **900 E Highway 30**
- **PO Box 348**
- **Jefferson IA 50129-1200**
- **United States**

### Ship To
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### Attention
- **Attention:** Pilar Bradfield

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

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**Total PO Amount: 4063.07**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1075.68
Purchase Order

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Total PO Amount: 858.00

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Schedule Total: 150000.00

Total PO Amount: 150000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000033794  
Spiideo AB  
Lilla Torg 1  
211 34 Malmö  
Malmö 21134  
Sweden

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Schedule Total:** 588.00  
**Schedule Total:** 4000.00  
**Total PO Amount:** 4588.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000031130  
Track Tennis  
321 Hemlock Ct  
Hoschton GA 30548-6378  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Track.Tennis Annual CloudSubscription // Univ. Of North Texas- Unlimited Live streaming, Videorecording and platform access 23season</td>
<td>0000031130</td>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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Authorized Signature

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Denton TX 76205  
United States
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000035476  
Warner, Charity  
903 Ave C #1332  
Denton TX 76201  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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Schedule Total  

Total PO Amount  

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Authorized Signature

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

| Supplier: 0000023444 Synergy Imports LLC  
444 Hayward Ave N  
St Paul MN 55128  
United States | Tax Exempt? | Tax Exempt ID: Mfg ID |
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 9791.57

**Total PO Amount:** 9791.57

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Schedule Total: 200.00

Total PO Amount: 200.00
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Schedule Total 4224.15

Total PO Amount 4224.15
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000061131  
Ion Optix LLC  
396 University Ave  
Westwood MA 02090  
United States

### Ship To:  
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### Attention: Nicole Berry / AYang  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Ship Via:  
30 days  
Dest, prepay & add GROUND

### Payment Terms  
30 days  
Freight Terms: Dest, prepay & add  
Currency

### Buyer  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel. Morales@untsystem.edu

### Line- Sch  
**Item/Description**  
IONOPTIX CYTOMOTION CONTRACTILITY AND FLUO-4 CALCIUM ACQUISITION SYSTEM (ON EXTANT MICROSCOPE)

### Quantity  
1.00 EA

### UOM  
EA

### PO Price  
54700.00

### Extended Amt  
54700.00

### Due Date  
08/28/2023

### Schedule Total  
54700.00

### Total PO Amount  
54700.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018965
Piper, Benjamin W
408 Cherry Spring Dr
McKinney TX 75072
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

300.00

**Total PO Amount**

300.00

Authorized Signature
Purchase Order

**Supplier:** Sigma-Aldrich Inc  
**PO Box 535182**  
**Atlanta GA 30353-5182**  
**United States**

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount:** 186.00
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Supplier:** 0000006243  
GTS Technology Solutions  
9211 Waterford Centre Blvd  
Ste 275  
Austin TX 78758  
United States

**Ship To:**  
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**Attention:** Preshia Daves  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Schedule Total**  
20000.00

**Total PO Amount**  
20000.00

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**Authorized Signature**
Authorized Signature

<table>
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<th>Supplier: 0000006673 Newport Corporation</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Bethsabe Jeffcoat</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
<tbody>
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<td>New Port Corporation</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1791 Deere Avenue</td>
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<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Irvine CA 92606</td>
<td></td>
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<td>Denton TX 76205</td>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Bundle of Three 460AXY Linear Stages and SM-13 Micrometers</td>
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Schedule Total 1639.65

Total PO Amount 1639.65
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Total PO Amount**  
1742.50
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>843-R Power Meter Kit, 919P-030-18 Sensor, 0.19-10.6 m, 30 W</td>
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<td>918D-SL-OD3R, Photodiode Power Sensor, Silicon, 400-1100 nm, OD3Attenuator, Fixed DB15 Calibration Module</td>
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<td>EA</td>
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<td>3 - 1</td>
<td>Handling &amp; Shipping</td>
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**Schedule Total**  
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**Schedule Total**  
642.60

**Schedule Total**  
23.00

**Total PO Amount**  
2575.40
Purchase Order

Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>1 - 1</td>
<td>6100361EA SYRINGE NEEDLE</td>
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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  
United States  

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>1 - 1</td>
<td>Cylinder Fee</td>
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| 2 - 1    | NITROGEN, ULTRA HIGH PURITY GRADE Size: 300 |        | 1.00 | CYL | 45.94 | 45.94 | 08/29/2023 |
|          |                                              |        |      |     |       |       |          |
|          |                                              |        |      |     |       | Schedule Total | 45.94 |

| Total PO Amount | 62.30 |

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?** | **Tax Exempt ID:** | **Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 | | 1 | ALLSTEEL items- OMNIA CONTRACT# R191802 | | 1.00 | EA | 35582.17 | 35582.17 | 08/29/2023

**Schedule Total** | 35582.17

2 | | 2 | HAT items - TIPS CONTRACT 200301 | | 1.00 | EA | 2710.76 | 2710.76 | 08/29/2023

**Schedule Total** | 2710.76

3 | | 3 | NORMAN COPENHAGEN - OPEN MARKET | | 1.00 | EA | 213.62 | 213.62 | 08/29/2023

**Schedule Total** | 213.62

4 | | 4 | WILSON BAUHAUS INSTALLATION TEAM | | 1.00 | EA | 3416.00 | 3416.00 | 08/29/2023

**Schedule Total** | 3416.00

5 | | 5 | WILSON BAUHAUS INTERIORS DESIGN SERVICES | | 1.00 | EA | 275.00 | 275.00 | 08/29/2023

**Schedule Total** | 275.00

6 | | 6 | Change Order #2 for additional furniture for phase 2 in the amount of $12,464.09 and New total for PO is $55,401.64. Change Order# 1 - Fees for storing furniture until phase 2 is complete (July - Oct 2023) | | 1.00 | EA | 13019.09 | 13019.09 | 08/29/2023

**Schedule Total** | 13019.09

**Authorized Signature**
Purchase Order

| Supplier: | 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 |

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Tax Exempt? | Tax Exempt ID: |
| Line Item/Description | Mfg ID |
| Quantity | UOM |
| PO Price | Extended Amt |
| Due Date |

| Total PO Amount | 55216.64 |

Authorized Signature
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Dest. prepay &amp; add</td>
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<table>
<thead>
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<th><strong>Buyer</strong></th>
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<th><strong>Currency</strong></th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000062313  
**Barnett, David Lane**  
**306 Fry St Apt 1**  
**Denton TX 76201-3986**  
**United States**

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Tax Exempt?** | **Tax Exempt ID:** | **Replenishment Option:** | **Schedule Total** |
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**Total PO Amount**  
350.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Ship To:**

**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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</table>
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034696
Apogee Telecom Inc
1905 Kramer Ln Ste A 100
Austin TX 78758-4017
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000034696  
Apogee Telecom Inc  
1905 Kramer Ln Ste A 100  
Austin TX 78758-4017  
United States

**Ship To:**  
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**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
100869.84

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**Authorized Signature**
**Purchase Order**

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**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

**Replenishment Option:** Standard

**Total PO Amount** 1641518.64

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Date**: 09-01-2023

**Delivery Terms**: 30 days, F.O.S., prepay & add GROUND

**Ship To**

Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Bill To**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Supplier Information

Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

## Tax Exempt Information

**Tax Exempt?**

1 - 1

**Line/Sch**

July- Zero dollar ticket transactions

**Tax Exempt ID:**

Mfg ID

**Quantity**

1.00 EA

**UOM**

EA

**PO Price**

22.00

**Extended Amt**

22.00

**Due Date**

09/01/2023

## Schedule Total

22.00

## Total PO Amount

22.00

---

Authorized Signature

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 14000.00

Total PO Amount: 14000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Kandice Green
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Payment Terms:**
30 days
**Freight Terms:**
Dest. prepay & add
**Ship Via:**
GROUND

**Buyer:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**TCM Contract #:** 2023-0992

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| 2 - 1    | OXYGEN, INDUSTRIAL SIZE: 300 | | 3.00 | CYL | 12.49 | 37.47 | 08/30/2023 |
|          |                              |        |       |     |      | Schedule Total | 37.47 |

**Total PO Amount**

126.42

---

**Authorized Signature**

---
**Purchase Order**

**Purchase Order**
NT752-NT00001191
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tennis Complex- Daktronics extended warranty</td>
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**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

DUPLICATE Dispatch Via Print

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<th>Phone/ Email</th>
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<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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</table>

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

This is not a valid Purchase Order.
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Attention: Vickie Napier
Ship To: This is not a valid Purchase Order.
Bill To: This document is reproduced for reporting purposes only.

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Schedule Total 1852.68

Total PO Amount 1852.68

Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**Purchase Order**

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**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

- **Ship To:**
- **Attention:** Haley Sellens
- **Bill To:**
  - UNT System Business Service Center
  - Send Invoices to: invoices@unsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**TCM Contract #:** 2023-1690

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**Schedule Total**

|          | 36004.70     |

| 2 - 1    | Payment Bond |        | 1.00     | EA  | 351.04   | 351.04       | 08/30/2023     |

**Schedule Total**

|          | 351.04       |

| 3 - 1    | Pending Change Orders |        | 1.00     | EA  | 0.01     | 0.01         | 08/30/2023     |

**Schedule Total**

|          | 0.01         |

**Total PO Amount**

|          | 36355.75     |

---

**Authorised Signature**

---
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Schneider Electric RFP769-22-100621MW E-Locking | Standard | | | 1.00 | EA | 2500000.00 | | 08/30/2023

**Schedule Total**  
2500000.00

**Total PO Amount**  
2500000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Bill To:**  
UNT System Business Service Center  
3112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Pilar Bradfield  
**Ship To:**  
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
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<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
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**DUPLICATE Dispatch Via Print**

**Total PO Amount:** 46191.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| SUPPLIER: 0000021769 Tracsystems Inc  
4620 Sunbelt Dr #200  
Addison TX 75001  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
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</table>
| **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 |
| **Replenishment Option:** Standard |

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
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<tbody>
<tr>
<td>1</td>
<td>PaperCut Annual Support Renewal</td>
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<td>1.00</td>
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<td>6414.00</td>
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<td>09/01/2023</td>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Updating signage to DATCU at various locations - athletics complex</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>45615.00</td>
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Schedule Total: 45615.00

Total PO Amount: 45615.00
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>Updating signage to DATCU stadium</td>
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<td>1.00</td>
<td>EA</td>
<td>60634.00</td>
<td>60634.00</td>
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Schedule Total: 60634.00

Total PO Amount: 60634.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000033155
SpotOn Transact LLC
6601 Center Dr W Ste 700
Los Angeles CA 90045-1545
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>PAX E700 POWER ADAPTER and CABLE</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>28.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

280.00

**Total PO Amount**

280.00
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**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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<td>1 - 1</td>
<td>VWR-T24-27-C</td>
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<td>78.05</td>
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<tr>
<td></td>
<td>VWR TAPE ROLL ON 12.7</td>
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<td></td>
<td>M 3 4IN WIDTH CS16</td>
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**Schedule Total**  
78.05

| 2 - 1    | R3101S           |        | 1.00     | EA  | 65.60    | 65.60        | 08/30/2023|
|          | ECORI HF 10000 UNITS |        |          |     |          |              |          |

**Schedule Total**  
65.60

| 3 - 1    | R3104S           |        | 2.00     | EA  | 65.60    | 131.20       | 08/30/2023|
|          | HINDIII-HF- 10,000 UNITS |        |          |     |          |              |          |

**Schedule Total**  
131.20

| 4 - 1    | R3182S           |        | 1.00     | EA  | 76.88    | 76.88        | 08/30/2023|
|          | SPHI-HF 500UNITS |        |          |     |          |              |          |

**Schedule Total**  
76.88

| 5 - 1    | 24594            |        | 1.00     | EA  | 128.47   | 128.47       | 08/30/2023|
|          | GELCODE BLUE SAFE STAIN 1L |        |          |     |          |              |          |

**Schedule Total**  
128.47

| 6 - 1    | R0541S           |        | 1.00     | EA  | 76.88    | 76.88        | 08/30/2023|
|          | AFL III         |        |          |     |          |              |          |

**Schedule Total**  
76.88

**Total PO Amount**  
557.08

**Authorized Signature**
## Purchase Order

**Supplier:** 0000026991  
Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Tax Exempt ID:** Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Triphenylene-2,3,6,7,10,11-hexaamine hexahydrochloride, 1g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>170.40</td>
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**Schedule Total**  
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<tr>
<td>2 - 1</td>
<td>Shipping, FedEx Ground</td>
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<td>1.00</td>
<td>EA</td>
<td>10.00</td>
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<td>08/30/2023</td>
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**Schedule Total**  
10.00

**Total PO Amount**  
180.40

---

**Authorized Signature**
Authorized Signature
### Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>dA-CE Phosphoramidite, 0.5 grams</td>
<td></td>
<td>5.00</td>
<td>EA</td>
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<tr>
<td>2 - 1</td>
<td>dmf-dG-CE Phosphoramidite, 0.5 grams</td>
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<td>5.00</td>
<td>EA</td>
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<td>31.25</td>
<td>08/30/2023</td>
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<td>3 - 1</td>
<td>Ac-dC-CE Phosphoramidite, 0.5 grams</td>
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<td>5.00</td>
<td>EA</td>
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<td>4 - 1</td>
<td>dT-CE Phosphoramidite, 0.5 grams</td>
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**Total PO Amount**  
125.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006050  
Denton Independent School District  
5093 E McKinney  
Denton TX 76208  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Discovery Park to AA CR Smith Museum 6/9/2023</td>
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<td>551.00</td>
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<td>Discovery Park to DART Headquarters 6/20/2023</td>
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<td>555.00</td>
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**Total PO Amount**  
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<tbody>
<tr>
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<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen, Potassium or Phosphates</td>
<td>1.00</td>
<td>EA</td>
<td>33.54</td>
<td>33.54</td>
<td>08/30/2023</td>
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<td>Murashige and Skoog (MS) Modified Medium w/o Nitrogen</td>
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<td>Murashige and Skoog (MS) Modified Medium w/o Phosphate</td>
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<td>Murashige &amp; Skoog/Gamborg (MG) Medium</td>
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<td>37.59</td>
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<td>5</td>
<td>8-Strip PCR Tubes, Volume: Dome-shaped, Color: NO, Cap:125 Strip Tubes+125 Strip Caps/Pack, 10 Packs/Case</td>
<td>1.00</td>
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<td>204.44</td>
<td>204.44</td>
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**Purchase Order**

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<td>395.76</td>
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**Supplier:** 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
No

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1</td>
<td>PEN STREP GLUTAMINE 100X</td>
<td>10378016</td>
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<td>1-VINYLIMIDAZOLE 100G</td>
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<td>BROMOCHOLINE BROMIDE 25G</td>
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Total PO Amount 224.29
Purchase Order

Item/Description: PayApp #3 - Replaces PO#254266

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<td>1 - 1</td>
<td>PayApp #3 - Replaces PO#254266</td>
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<td>1.00</td>
<td>EA</td>
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Schedule Total: 3156.00

Total PO Amount: 3156.00

Supplier: 00000008009
F&P Construction LLC
407 E Louisiana St Ste 101
McKinney TX 75026
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Monica Madrid
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
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### Supplier
Barnes&Noble College Booksellers LLC
Barnes & Noble at UNT
1155 Union Circle Box 311520
Denton TX 76203
United States

### Ship To
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### Attention
Meloney Paty

### Bill To
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount: 1215.63
Purchase Order

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Total PO Amount: 95000.00

SUPPLIER: 0000073366  TEAMWORKS
122 E Parrish St
Durham NC 27701
United States

Bill To: UNT System Business Service Center
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Denton TX 76205
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Attention: Natalie Nunez

Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 75570.00

Total PO Amount 75570.00
**Purchase Order**

**NT752-NT00001211**

**UNIVERSITY OF NORTH TEXAS**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000001053
**Cuevas Distribution Inc**
PO Box 161006
Fort Worth TX 76161-1006
United States

---

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---

**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**TCM Contract #:** 2023-0992

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**Total PO Amount**

|          |          |          |          |          |                       |          |     |          | 50.54        |                |

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Authorized Signature
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**authorized signature**

**Purchase Order**

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Total PO Amount: 100.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039142  
George, Matthew  
140 Amory Dr  
Benbrook TX 76126-3215  
United States

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---

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

## Tax Exempt?

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**Schedule Total**  
250.00

**Total PO Amount**  
250.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000039059  
**Opper, Guy**  
2320 Bay Lakes Ct  
Arlington TX 76016-1176  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

**Line-Sch**  | **Item/Description**  | **Tax Exempt ID:** | **Mfg ID**  | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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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

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000027449  
Harrison,Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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TCM Contract #: 2023-1026

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Schedule Total 72.27

Total PO Amount 72.27

Suppliers: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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Attention: Crystal Garrett

Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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Schedule Total 72.27

Total PO Amount 72.27

Authorized Signature
**Purchase Order**

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**Supplier:** 0000019327  
Mister Sweeper LP  
PO Box  560048  
Dallas TX 75356-0048  
United States

**Attention:** Pilar Bradfield  
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1112 Dallas Dr., Ste. 4200  
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United States

**Tax Exempt?**

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**Schedule Total**

4944.00

**Total PO Amount**

4944.00
Purchase Order

Suppliers: 000005561
BearCom Wireless
Worldwide
4009 Distribution Dr Ste 200
Garland TX 75041
United States

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Denton TX 76205
United States

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Schedule Total       13351.20

Total PO Amount      13351.20

Authorized Signature
### Purchase Order

**Supplier:** 0000015022  
Grapevine Golf Cars  
1380 W Northwest Highway  
Grapevine TX 76051  
United States

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**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
14915.00

**Total PO Amount**  
14915.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Chaunta Laurent
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tango Cards</td>
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**Total PO Amount**

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**Purchase Order**

**Supplier:** 0000006018
City of Denton
Traffic Operations
901-A Texas St
Denton TX 76209
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FB Game Day EMS- City of Denton</td>
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**Schedule Total** 28000.00

**Total PO Amount** 28000.00

---

**Authorized Signature**
## Purchase Order

**Authorized Signature**

---

### Supplier: 0000059943
A-G Administrators
1001 Old Cassatt Rd Ste 300
Berwyn PA 19312-1138
United States

### Ship To:
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### Attention: Pilar Bradfield
### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 2023-24 Intercollegiate Sports Accident Coverage IHH100015-902 |  | 1.00 | EA | 300000.00 | 300000.00 | 09/01/2023

**Schedule Total** 300000.00

**Total PO Amount** 300000.00

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001224
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**NOTICE:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
000038660  
Medicat LLC  
PO Box 191727  
Atlanta GA 31119-1727  
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Shari Ruhberg

### Bill To:
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms:
30 days

### Freight Terms:
Dest., prepay & add GROUND

### Buyer:
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

### Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<tr>
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### Schedule Total
76409.50

### Total PO Amount
76409.50
**Purchase Order**

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Kronenberger
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>4493.50</td>
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**Schedule Total**

4493.50

**Total PO Amount**

4493.50

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Shannon Mayes</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
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<td>1000.00</td>
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**Schedule Total**

1000.00

**Total PO Amount**

1000.00

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**Supplier:** 0000071795  
Mayes, Shannon R  
3016 Groveland Ter  
Denton TX 76210-0556  
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

---

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000028862  
Thermo Electron North America LLC  
1400 North Pointe Parkway  
Ste 50  
West Palm Beach FL  
33407-1976  
United States

**Ship To:**  
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**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Lead data coded hallow Cathode Lamp for AAS system</td>
<td>1.00 EA</td>
<td>456.32</td>
<td>456.32</td>
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**Schedule Total:** 456.32

**Total PO Amount:** 456.32

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
539.22

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000001129  
CIEE, Inc  
600 Southborough Dr Ste 104  
300 Fore St  
South Portland ME 04106-6915  
United States

**Ship To:**  
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**Attention:** Natalie Nunez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
36700.00

**Total PO Amount**  
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<td>Najour Amideast</td>
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<td>SU23Morocco Invoice</td>
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<td>36810.00</td>
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Schedule Total
36810.00

Total PO Amount
36810.00
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Fraud prevention fees</td>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Fraud Prevention fees for Dr. Gaddam</td>
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**Schedule Total**

460.00

**Schedule Total**

500.00

**Schedule Total**

2500.00

**Total PO Amount**

3460.00

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002192  
Entech Sales & Service Inc  
1734 Hwy 66  
Suite 200  
Garland TX 75040  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44989.00

**Total PO Amount**  
44989.00

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Authorized Signature

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**Purchase Order Date Revision**
NT752-NT00001234 09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Currency**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Supplier: 0000059945</td>
<td>Zed Security LLC</td>
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<td>Ship To:</td>
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch** | **Item/Description** | **Mfg ID** |
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**Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**  
**Total PO Amount**  

Authorized Signature
Purchase Order

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Schedule Total

| Total PO Amount | 41000.00 |

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000044204  
Your Pest Control Company  
PO Box 136086  
Fort Worth TX 76136-0086  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
47000.00
**Purchase Order**

**DEPARTMENT**

**UNIVERSITY OF NORTH TEXAS**
**UNT SYSTEM BUSINESS SERVICE CENTER**
**DENTON TX 76205**
**UNITED STATES**

---

**SUPPLIER:** 0000002390
**Ecolab Pest Elimination**
**Pest Elimination**
**26252 Network Pl**
**Chicago IL 60673-1262**
**United States**

**SHIP TO:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Valerie Govan

**BILL TO:**
**UNT SYSTEM BUSINESS SERVICE CENTER**
Send Invoices to:
**invoices@untsystem.edu**
**1112 Dallas Dr., Ste. 4200**
**DENTON TX 76205**
**UNITED STATES**

---

**SUPPLIER:** 0000002390
**Ecolab Pest Elimination**
**Pest Elimination**
**26252 Network Pl**
**Chicago IL 60673-1262**
**UNITED STATES**

---

**SUPPLIER:** 0000002390
**Ecolab Pest Elimination**
**Pest Elimination**
**26252 Network Pl**
**Chicago IL 60673-1262**
**UNITED STATES**

---

**Authorized Signature**

---

**Authorize Signature**

---

**Purchase Order Date:** 09-01-2023

---

**Purchase Order:**
**NT752-NT00001238**

---

**Payment Terms:**
**30 days**

---

**Freight Terms:**
**Dest. prepay & add GROUND**

---

**Ship Via:**
**Ground**

---

**Buyer:**
**Morales, Gabriel Adrian**
**Phone/ Email:**
940/369-5500
Gabriel.Morales@untsystem.edu

---

**Tax Exempt:**
**Tax Exempt ID:**
**Replenishment Option:**
**Standard**

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**Total PO Amount:**
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### Purchase Order

**Purchase Order Number:** NT752-NT00001239  
**Date:** 09-01-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Supplier:** 000002390  
**Ecolab Pest Elimination**  
**26252 Network Pl**  
**Chicago IL 60673-1262**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Schedule Total**  
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**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Ecolab Pest Elimination
26252 Network Pl
Chicago IL 60673-1262
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

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**Schedule Total**  
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**Total PO Amount**  
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# Purchase Order

## CHANGE ORDER - REPRINT

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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>Barraza, Ashley</td>
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<td>GROUND</td>
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<th>Attention: Carrie Slayden</th>
<th>Bill To: UNT System Business Service Center</th>
<th>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></th>
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Carrie Slayden</th>
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Authorized Signature
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Alienware Aurora R15S System Service Tags: 2GZ6WX3, 3GZ6WX3, 4GZ6WX3, 5GZ6WX3, 6GZ6WX3, 7GZ6WX3</td>
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<td>OptiPlex Small Form Factor (Plus 7010) System Service Tags: 1CT0WX3, 2CT0WX3, 3CT0WX3, 4CT0WX3, 5CT0WX3, 6CT0WX3, 7CT0WX3, 8CT0WX3, 9CT0WX3, BCT0WX3, CCT0WX3, DCT0WX3, FCT0WX3, GCT0WX3, HCT0WX3</td>
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<td>OptiPlex Micro (7010) System Service Tags: 1PQ3WX3, 2PQ3WX3, 3PQ3WX3, 4PQ3WX3, 5PQ3WX3, 6PQ3WX3, JNQ3WX3</td>
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<td>Precision 3460 SFF CTO BASE System Service Tags: 6MGQWX3, 7MGQWX3, 8MGQWX3, 115QWX3, 215QWX3, 228QWX3, 315QWX3, 328QWX3, 415QWX3, 428QWX3, 515QWX3, 528QWX3, 628QWX3, 728QWX3, J05QWX3</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
4250.96  

**Total PO Amount**  
93402.95
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Transport:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Payment**  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rekha Gopalakrishnan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

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**Total PO Amount** 3460.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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<td>TK Elevator Inspire Park FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

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<td>SEY62LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic, must be purchased within 60 days of the product purchase - for MacBook Air</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>H1B filing fees for Shikar Jha</td>
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Schedule Total 460.00

Total PO Amount 460.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Authorized Signature**
Purchase Order

CHANGE ORDER - REPRINT

Purchase Order
NT752-NT00001250
Date
09-01-2023
Revision
1 - 2023-10-03

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000001178
Xerox Corporation
dba Xerox Financial
Services
PO Box 202882
Dallas TX 75320-2882
United States

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@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Mfg ID
Replenishment Option:
Standard
Quantity
UOM
PO Price
Extended Amt
Due Date

Schedule Total
Total PO Amount

1 - 1 Service Form Request
1.00 EA 2000.00 2000.00 09/01/2023

2000.00
2000.00

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**

15300.00

**Total PO Amount**

15300.00
### Purchase Order

**Supplier:** 0000022152  
D&M Leasing Commercial  
2730 N Hwy 360  
Grand Prairie TX 75050  
United States

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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Purchase Order Date Revision**  
NT752-NT00001252  
09-01-2023

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
157.00

**Total PO Amount**  
157.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000005734
Remi Group Inc
6325 Ardrey Kell Rd Ste 200
Charlotte NC 28277
United States

**Ship To:**
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**Attention:** Christophe Cocuron

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
29012.85

**Total PO Amount**
29012.85

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**Authorized Signature**
**Purchase Order**

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<td>CTO IMAC 24IN M1 8C</td>
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| 2 - 1    | S78391L/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/01/2023  |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017) | |          |     |          |              |             |
|          | **Schedule Total** |    |          |     | **152.04** |              |             |

**Total PO Amount** 1974.22
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**Schedule Total**

5000.00

**Total PO Amount**

5000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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| 2 - 1    | 2023.Papercut2  |                       | 1.00     | EA  | 1365.00  | 1365.00     | 09/01/2023 |
|          |                  |                      |          |     |          | Schedule Total | 1365.00 |

**Total PO Amount**  
8190.00

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Total PO Amount

5000.00

Authorized Signature
Purchase Order

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<td>Roys, Jill Kathryn</td>
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<td>Shari Ruhberg</td>
<td>UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:** 0000034972
Kahn, Melanie Ford
1638 Oak Ridge Dr
Corinth TX 76210
United States

**Ship To:**
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**Tax Exempt?**
**Tax Exempt ID:**
**Mfg ID**

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<th>Line-Sch</th>
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**Schedule Total:** 14400.00

**Total PO Amount:** 14400.00

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Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-0992

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Total PO Amount | 840.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000025977  Possible Missions Inc Fisher Scientific
Scientific 3110 Antoine Dr Houston TX 77092 United States

Attention: Christophe Cocuron

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

| Supplier: | Possible Missions Inc Fisher Scientific  
|           | 3110 Antoine Dr  
|           | Houston TX 77092  
|           | United States  

| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

| Attention: | Christophe Cocuron  

| Bill To: | UNT System Business Service Center  
| Send Invoices to: | invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States  

| TCM Contract #: | 2023-1026  

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**Total PO Amount**: 3678.66
# Purchase Order

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000001254 Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Vendor:** Texas Department of Licensing and Regulation  
PO Box 12157  
Austin TX 78711  
United States

**Supplier:** 0000040724  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid purchase order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**PO Number:** NT752-NT00001264  
**Date:** 09-01-2023  
**Revision:**

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**Total PO Amount**  
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**Authorized Signature**
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**Supplier:** 0000074548 Kurita America Inc  
12270 43rd St NE  
Saint Michael MN 55376  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

**Supplier:** 0000018280  
Johnstone Supply  
2505 Willowbrook Rd Ste 203  
Dallas TX 75220  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000014918 ProtoCall Services Inc  
621 Sw Alder Ste 400  
Portland OR 97205  
United States

**Ship To:**  
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**Attention:** Grace Drake  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 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

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Schedule Total: 15000.00

Total PO Amount: 15000.00
**Purchase Order**

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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500, <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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<tr>
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<tbody>
<tr>
<td>0000074769 Royal Glass Company</td>
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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne

**Bill To:** UNT System Business Service Center

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<th>Mfg ID</th>
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<td>Rental One - Structural FY24 Annual PO</td>
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| Schedule Total | 15000.00 |
| Total PO Amount | 15000.00 |
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>SNL Real Estate Software Renewal</td>
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<td>1.00</td>
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<td>7762.00</td>
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Schedule Total  
Total PO Amount  

Authorized Signature
**Purchase Order**

**Supplier:** 0000038956  
EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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<td>MDC lab EDAX ESEM service contract renew</td>
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<td>1.00</td>
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**Schedule Total**  
9900.00

**Total PO Amount**  
9900.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

| Supplier: | EDAX LLC  
780 Commonwealth Dr  
Warrendale PA 15086-7521  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | David Jaeger |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td>MDC lab EDAX NanoSEM service contract renew</td>
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Schedule Total: 27360.00

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<td>MDC lab EDAX TEM service contract renew</td>
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Schedule Total 20425.00

Total PO Amount 20425.00
**Supplier:** 0000017756  
Physical Electronics USA Inc  
18725 Lake Drive East  
Chanhassen MN 55317  
United States

**Ship To:**  
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**Attention:** David Jaeger  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>1 - 1</td>
<td>MDC lab PHI versaprobe service contract renew</td>
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<td></td>
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<td>1.00</td>
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<td>34683.55</td>
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Schedule Total  
34683.55

Total PO Amount  
34683.55
### Purchase Order

**Supplier:** 0000019123
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:**  
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**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<td>FY24-Watermark Faculty Success Web Profiles Campus Wide Term 1</td>
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**Schedule Total**  
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**Total PO Amount**  
11916.29

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**Change Order - Reprint**

- **Purchase Order:** NT752-N00001276  
  - **Date:** 09-01-2023  
  - **Revision:** 1 - 2023-10-03

- **Payment Terms:** 30 days  
  - **Freight Terms:** Dest. prepay & add  
  - **Ship Via:** GROUND

- **Buyer:** Morales, Gabriel Adrian  
  - **Phone/Email:** 940/369-5500 Gabriel. Morales@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<th>Line-Sch</th>
<th>Supplier: 0000003908 Humphrey &amp; Associates Inc 1501 Luna Rd Carrollton TX 75006 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Taelon Payne</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<td>1 - 1</td>
<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
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<th>UOM</th>
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<th>Extended Amt</th>
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<td>1 - 1</td>
<td>Humphrey &amp; Assoc. Electrician Support FY24 Annual PO</td>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016158  
Coalition of Urban Serving Universities  
1220 L St NW Ste 1000  
Washington DC 20005-4018  
United States

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**Attention:** Tami Deaton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
17600.00

**Total PO Amount**  
17600.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002594
AACSB International
International
777 South Harbour Island
Blvd Ste 750
Tampa FL 33602
United States

**Ship To:**
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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Total PO Amount**

21500.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009657
Great Hills Corporate Center
7200 N Mo Pac Expy Ste 400
Austin TX 78731-2376
United States

**Ship To:**
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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

<table>
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Schedule Total: 10898.52

Total PO Amount: 10898.52

*This document is reproduced for reporting purposes only.*
**Supplier:** 0000035743  
Clean Scapes - Dallas LLC  
1927 Addeline St  
Dallas TX 75235-3301  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Enhancements,  
Chemical  
Applications, Design,  
Arbor Care, &  
Irrigation |                |        | 1.00     | EA  | 37041.80| 37041.80    | 09/01/2023 |

**Schedule Total**  
37041.80

**Total PO Amount**  
37041.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000017513  
McAnally, Sharian D  
6409 Admiral Rickover NE  
Albuquerque NM 87111  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**

2500.00

**Total PO Amount**

2500.00
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# Purchase Order

**DUPLEX**

<table>
<thead>
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<th>Purchase Order</th>
<th>Date</th>
<th>Revision</th>
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<tbody>
<tr>
<td>NT752-NT00001285</td>
<td>09-01-2023</td>
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**Dispatch Via Print**

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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Snyder, Owain Spencer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000008389

StataCorp LLC
4905 Lakeway Dr
College Station TX 77845
United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>2023.Stata</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1670.00</td>
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<td>09/01/2023</td>
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</table>

**Schedule Total**

1670.00

**Total PO Amount**

1670.00

---

Authorized Signature
**Supplier:** 0000018036  
Texas Excavation Safety System Inc  
PO Box 678058  
Dallas TX 75267-8058  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>Texas Excavation E&amp;G FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2000.00</td>
<td>2000.00</td>
<td>09/01/2023</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00
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<tr>
<td>1 – 1</td>
<td>Texas DSHS FY24 Annual PO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10000.00</td>
<td>10000.00</td>
<td>09/01/2023</td>
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Schedule Total: 10000.00

Total PO Amount: 10000.00
**Purchase Order**

**Supplier:** 0000024804
USIC Holdings LLC
PO Box 715409
Cincinnati OH 45271-5409
United States

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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>USIC Holdings E&amp;G FY24 Annual PO</td>
<td></td>
<td></td>
<td>Standard</td>
<td>1.00</td>
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<td>65000.00</td>
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<td>09/01/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 65000.00

**Total PO Amount** 65000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000000661 Linde Gas & Equipment Inc DEPT 0812 PO BOX 120812 DALLAS TX 75312 0812 United States

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Attention: Taelon Payne Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<tr>
<td>1 - 1</td>
<td>Praxair - Stores FY24 Annual PO</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>5000.00</td>
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<td>09/01/2023</td>
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Schedule Total 5000.00

Total PO Amount 5000.00

Authorized Signature
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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUF T52-NT00012020
09-01-2023
Revision

Payment Terms
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

Buyer
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

Supplier: 0000024324
DFWAPPA
1155 Union Circle #308323
Denton TX 76203
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1-1</td>
<td>DFW APPA Annual Meeting</td>
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<td>1.00</td>
<td>EA</td>
<td>200.00</td>
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<td>09/01/2023</td>
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Schedule Total 200.00

Total PO Amount 200.00
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<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>P4083 PENICILLIN – STREPTOMYCIN – NEOMYCIN SO₄, PENICILLIN – STREPTOMYCIN – NEOMYCIN SO₄</td>
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<td>1.00</td>
<td>EA</td>
<td>25.69</td>
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<td>09/01/2023</td>
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**Schedule Total**  
25.69

**Total PO Amount**  
25.69
**Purchase Order**

**Supplier:** 0000001345  
S&P Global Market Intelligence LLC  
55 Water St  
New York NY 10041  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>2023.SNL FIG S&amp;P Global</td>
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<td>EA</td>
<td>22642.00</td>
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<td>09/01/2023</td>
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**Schedule Total**  
22642.00

**Total PO Amount**  
22642.00

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Authorized Signature
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Supplier: 0000038732
dataSpring Global Research
USA, INC
18200 Von Karman Ave Ste 790
Irvine CA 92612-7160
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Sarah Geisler
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>DataSpring</td>
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<td>Standard</td>
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<td>2000.00</td>
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<td>09/01/2023</td>
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Schedule Total

2000.00

Total PO Amount

2000.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<tr>
<td>1 - 1</td>
<td>Custom Oligo (300 nmol)</td>
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<td></td>
<td></td>
<td>1.00</td>
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<td>450.00</td>
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<td>2 - 1</td>
<td>Custom Oligo (300 nmol) &quot;2&quot;</td>
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<td>1.00</td>
<td>EA</td>
<td>595.00</td>
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<td>3 - 1</td>
<td>Random Control Oligo 25-N (100 nmol)</td>
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<td>EA</td>
<td>115.00</td>
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<tr>
<td>4 - 1</td>
<td>Overnight Shipping &amp; Handling (FedEx)</td>
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<td>1.00</td>
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<td>45.00</td>
<td>45.00</td>
<td>09/01/2023</td>
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</table>

**Total PO Amount** 1205.00

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**Supplier:** 0000032123
Gene Tools LLC
1001 Summerton Way
Philomath OR 97370
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG23976

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Payment Terms**: 30 days
**Freight Terms**: Dest. prepay & add
**Ship Via**: GROUND

**Buyer**
Laduke, Rebecca A
940/369-5500
Rebecca.Laduke@untsystem.edu

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

<table>
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<tr>
<td>30 days</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>0000025773 Cut 20 LLC</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
<tr>
<td>2216 Palmer Dr</td>
<td></td>
</tr>
<tr>
<td>Denton TX 76209-2040</td>
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<tr>
<td>United States</td>
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<table>
<thead>
<tr>
<th>Attention: Kathy Nichols</th>
<th>Bill To: UNT System Business Service Center</th>
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</thead>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
<td>Denton TX 76205</td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td></td>
<td></td>
<td>1 - 1 FIREL Bank Video</td>
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<td>1.00</td>
<td>EA</td>
<td>2225.00</td>
<td>2225.00</td>
<td>09/01/2023</td>
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</tbody>
</table>

| Schedule Total | 2225.00 |

| Total PO Amount | 2225.00 |

Authorized Signature
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### Supplier Information

- **Name:** Possible Missions Inc Fisher Scientific
- **Address:** 3110 Antoine Dr, Houston TX 77092, United States

### Ship To Information

- **Name:** Roys, Jill Kathryn
- **Phone/Email:** 940/369-5500, Jill.Roys@untsystem.edu

### This is not a valid Purchase Order.

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### Attention

- **Name:** Nicole Berry
- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### TCM Contract #: 2023-1026

#### Tax Exempt Information

- **Tax Exempt ID:**

#### Replenishment Option

- **Option:** Standard

#### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

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<th>Line</th>
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<tr>
<td>8</td>
<td>1</td>
<td>D1306 6-DIAMIDINO-2-PHENYLIN</td>
<td></td>
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<td>147.66</td>
<td>147.66</td>
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<td>9</td>
<td>1</td>
<td>22023 PARAFORMALDEHYDE 5X20ML</td>
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<td>154.00</td>
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#### Schedule Total

- **147.66**

- **154.00**

#### Total PO Amount

- **1746.78**

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**Authorized Signature**
**Purchase Order**

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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add Ship Via GROUND</td>
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<td>Buyer Morales, Gabriel Adrian</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supply: 0000031862 VIAS ACADEMIA LLC 16000 Park Ten Pl Ste 301 Houston TX 77084-7297 United States

**Ship To:**
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**Attention:** Allison Martin
Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-0979

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>1581.73</td>
<td>1581.73</td>
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**Schedule Total** 1581.73

**Total PO Amount** 1581.73

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Authorized Signature

### Purchase Order Details

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<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500 Owain.</td>
<td></td>
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<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<tr>
<td>0000007637</td>
<td>Set Environmental Inc</td>
<td></td>
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<tr>
<td>10215 Gardner Rd</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Dallas TX 75220</td>
<td></td>
<td></td>
</tr>
<tr>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Ship To:**

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**Attention:** Tenne Jones

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option: Standard

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Mfg ID</th>
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**Schedule Total:**

|         | 23889.43 |

**Total PO Amount:**

|         | 23889.43 |

Authorized Signature
**Purchase Order**

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Russell Jordan Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #: 2023-1026**

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<td>196585000 POTASSIUM THIOCYANATE P 500GR</td>
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**Schedule Total**

| Schedule Total | 83.43 |

**Total PO Amount**

| Total PO Amount | 83.43 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000070754
Taurus Technologies Inc
1420 Lakeside Pkwy Ste 100
Flower Mound TX 75028
United States

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**Attention:** Diana Bergeman
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

5759.00

**Total PO Amount**

5759.00

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**TCM Contract #:** 2023-0605

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

**Supplier:** 0000036485
Weatherproofing Services
2336 Oak Grove Lane
Crossroads TX 76227
United States

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**Attention:** Taelon Payne
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
<td>Line-Sch 1</td>
<td>Weatherproofing Services E&amp;G FY24 Annual PO</td>
<td>1.00 EA</td>
<td>25000.00</td>
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**Schedule Total** 25000.00

**Total PO Amount** 25000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004595  
CBS Mechanical Inc  
5001 W University Dr  
Denton TX 76207  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Schedule Total | Total PO Amount
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1-1 | CBS E&G FY24 Annual PO | | 1.00 | EA | 25000.00 | 25000.00 | 09/01/2023 | 25000.00 | 25000.00 |
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<th>PO Price</th>
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<td>Hudl Recruit -</td>
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Schedule Total | 4800.00

Schedule Total | 10800.00

Total PO Amount | 15600.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>T2 Systems, Inc.</td>
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<td>8900 Keystone Xing Ste</td>
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<td>700</td>
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<td>Indianapolis IN 46240-4697</td>
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| Total PO Amount | 4567.50 |

**DUPPLICATE**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

**Attention:** Carlos Valdez

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026
**Tax Exempt ID:**

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<tr>
<td>1 - 1</td>
<td>HISPUR NI-NTA RESIN</td>
<td>88222</td>
<td>1.00</td>
<td>PK</td>
<td>998.26</td>
<td>998.26</td>
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Schedule Total

Total PO Amount

998.26

Authorized Signature
**Purchase Order**

**Supplier:** Alpha Testing LLC  
2209 Wisconsin St  
Dallas TX 75229-2060  
United States

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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>I. Site Preparation, Filling, Back Filling</td>
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<td>II. Pier Installation Monitoring (Includes Concrete)</td>
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<td>III. Concrete Testing</td>
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**Total PO Amount:** 11363.00
**Purchase Order**

**Supplier:** 0000019496  
Jerrold Stein  
58102 Red Cedar Road  
Plainview NY 11803  
United States

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**Attention:** Randy Brooks

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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</table>

**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

**Authorized Signature**
Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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Attention: Deborah Taylor  
Bill To:  
UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total  
4142.04

Total PO Amount  
4142.04
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** Bio-Rad Laboratories  
2000 Alfred Nobel Drive  
Hercules CA 94547  
United States

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**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 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**

**Supplier:** 0000034265  
Preferred Business Solutions  
1701 W Walnut Hill Ln  
Irving TX 75038-3217  
United States

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**Attention:** Nancy Dreessen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Authorized Signature
### Purchase Order

**Supplier:** 0000029480  
Harry Photography  
409 Harwood Cir  
Euless TX 76039  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
600.00

**Total PO Amount**  
600.00

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**Tax Exempt?**  
**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | Mims, LaShonda  
1204 Preston Dr  
Nashville TN 37206-1234  
United States |
|---|---|
| Ship To | This is not a valid Purchase Order.  
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Attention: Steven Scire  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Supplier:** 0000038800  
**Mfg ID:**  
**Quantity:** 1.00  
**UOM:** EA  
**PO Price:** 750.00  
**Extended Amt:** 750.00  
**Due Date:** 09/28/2023

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| 1 - 1 | La Shonda Mims  
Speaker Contract | | | |

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<td>Total PO Amount</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Randy Brooks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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Schedule Total: 5200.00

Total PO Amount: 5200.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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</table>

Schedule Total 9765.00

Total PO Amount 9765.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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**Attention:** Nicole Berry

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1025

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**Schedule Total**

57.76

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**Schedule Total**

106.08

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**Schedule Total**

110.42

**Total PO Amount**

274.26
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1026**

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**Total PO Amount** 1401.14
**Purchase Order**

**Authorized Signature**

---

**SUPPLIER:** 000001178
Xerox Corporation  
dba Xerox Financial  
Services  
PO Box 202882  
Dallas TX 75320-2882  
United States

**SHIP TO:**
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**ATTENTION:** Keshia Wilkins  
**BILL TO:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
2228.28

**Total PO Amount**  
2228.28
**Purchase Order**

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<td>Buyer</td>
<td>Phone/ Email</td>
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<td>Snyder, Owain Spencer</td>
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<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
5770.32

**Total PO Amount**  
5770.32

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**Authorized Signature**
Purchase Order

**Supplier:** 0000001024  
CCH Incorporated  
PO Box 4307  
Carol Stream IL 60197 4307  
United States

**Ship To:**  
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**Attention:** Konni Stubblefield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
7848.00

**Total PO Amount**  
7848.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier:
0000002381  
Cowan Research LC  
2015 Clark Ave  
Ames IA 50010 4813  
United States

### Ship To:
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### Attention:
Shelly Beattie

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

### Tax Exempt ID:

### Line-Sch

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Schedule Total**  
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

**Supplier:** WorkQuest Inc  
1011 East 53rd 1/2 St  
Austin TX 78751  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
362.50

**Total PO Amount**  
362.50

---

Authorized Signature
Purchase Order

Supplier: 0000054611
D. Stafford & Associates, LLC
179 Rehoboth Ave # 1121
Rehoboth Beach DE 19971-7943
United States

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Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Replenishment Option
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | Service Form Request | | | | 1.00 | EA | 850.00 | 850.00 | 09/01/2023 | Standard

Schedule Total | 850.00

Total PO Amount | 850.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
<thead>
<tr>
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| Supplier: 0000005772 | Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States |
|---------------------------|

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 – 1 | BRUCE HALL CABLE SERVICE |  | 1.00 | EA | 22349.40 | 22349.40 | 09/01/2023

**Schedule Total** 22349.40

2 – 1 | CLARK HALL CABLE SERVICE |  | 1.00 | EA | 21545.40 | 21545.40 | 09/01/2023

**Schedule Total** 21545.40

3 – 1 | CRUMLEY HALL CABLE SERVICE |  | 1.00 | EA | 12219.00 | 12219.00 | 09/01/2023

**Schedule Total** 12219.00

4 – 1 | JOE GREENE HALL CABLE SERVICE |  | 1.00 | EA | 25163.40 | 25163.40 | 09/01/2023

**Schedule Total** 25163.40

5 – 1 | HONORS HALL CABLE SERVICE |  | 1.00 | EA | 18811.80 | 18811.80 | 09/01/2023

**Schedule Total** 18811.80

6 – 1 | KERR HALL CABLE SERVICE |  | 1.00 | EA | 41886.60 | 41886.60 | 09/01/2023

**Schedule Total** 41886.60

7 – 1 | LEGENDS HALL CABLE SERVICE |  | 1.00 | EA | 24600.60 | 24600.60 | 09/01/2023

**Schedule Total** 24600.60

---

**Authorized Signature**
Authorized Signature

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Buyer
Morales, Gabriel Adrian

Phone/ Email
940/369-5500
Gabriel.Morales@untsystem.edu

Supplier:
0000005772
Charter Communications
dba Spectrum
PO Box 94188
Palatine IL 60094-4188
United States

Ship To:
This is not a valid Purchase Order.
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Purchase Order Date Revision
NT752-NT00001324 09-01-2023

Payment Terms
30 days

Freight Terms
Dest. prepay & add

Ship Via
GROUND

Ship To:
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Attention: Randy Brooks
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2021-161

Tax Exempt ID:
Mfg ID

Quantity UOM

PO Price

Extended Amt

Due Date

Schedule Total

8 - 1 MAPLE HALL CABLE SERVICE
1.00 EA
29424.60
29424.60
09/01/2023

Schedule Total
29424.60

9 - 1 MCCONNELL HALL CABLE SERVICE
1.00 EA
19535.40
19535.40
09/01/2023

Schedule Total
19535.40

10 - 1 MOZART HALL CABLE SERVICE
1.00 EA
17847.00
17847.00
09/01/2023

Schedule Total
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11 - 1 RAWLINS HALL CABLE SERVICE
1.00 EA
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43333.80
09/01/2023

Schedule Total
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12 - 1 SANTA FE HALL CABLE SERVICE
1.00 EA
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09/01/2023

Schedule Total
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13 - 1 TRADITIONS HALL CABLE SERVICE
1.00 EA
24681.00
24681.00
09/01/2023

Schedule Total
24681.00

14 - 1 VICTORY HALL CABLE SERVICE
1.00 EA
50489.40
50489.40
09/01/2023

Schedule Total
50489.40

15 - 1 WEST HALL CABLE
1.00 EA
17525.40
17525.40
09/01/2023

Authorized Signature
# Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005772  
Charter Communications  
dba Spectrum  
PO Box 94188  
Palatine IL 60094-4188  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Randy Brooks

**TCM Contract #:** 2021-161

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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

**Supplier:** 0000012735

Caldwell&Gregory LLC

129 Broadstreet Rd Ste A

Manakin Sabot VA 23103

United States

**Author Signature**
## Purchase Order

**Supplier:** 0000012735  
Caldwell&Gregory LLC  
129 Broadstreet Rd Ste A  
Manakin Sabot VA 23103  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **Line-Sch**  
- **Item/Description**  
- **Tax Exempt ID:**  
- **Mfg ID**  
- **Quantity**  
- **UOM**  
- **PO Price**  
- **Extended Amt**  
- **Due Date**

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Attention: Randy Brooks

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Authorized Signature
**Purchase Order**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Supplier:** 0000059989
Canfield, Andrea
77 Schubert Ct
Irvine CA 92617
United States

**Ship To:**
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**Attention:** Rebecca Petrusky

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000039012  
Everspring, Inc.  
120 S La Salle St Ste 1800  
Chicago IL 60603-3593  
United States

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**Attention:** Dana Duke  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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### Supplier:
0000019184  
Lightcast  
232 N Almon St  
Moscow ID 83843-2176  
United States

### Ship To:
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### Attention:
Cynthia Carter

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?:

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### Schedule Total:
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### Total PO Amount:
16500.00

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**UNT System Business Service Center**

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**Denton TX 76205**

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**United States**

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**Purchase Order**

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**Schedule Total**

|         | 12500.00 |

**Total PO Amount**

|         | 12500.00 |

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**Supplier:** 0000034009
American Athletic Conference
545 E John Carpenter Fwy
Ste 300
Irving TX 75062-3964
United States

**Ship To:**
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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000012174  
**Kinetic Software Inc dba Webcheckout**  
**3701 N Ravenswood Ave Ste 250**  
**Chicago IL 60613**  
**United States**

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**Attention:** Deborah Taylor  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Tax Exempt?

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
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**Schedule Total**  
**20462.00**

**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
3600.00

**Total PO Amount**  
3600.00

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**Supplier:** 0000025068  
MFR Development LLC  
4620 Largo Dr  
Flower Mound TX 75028  
United States

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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

---

**Purchase Order**  
NT752-NT00001333  
09-01-2023

**Payment Terms**  
30 days  
Dest, prepay & add

**Freight Terms**  
GROUNDF

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000050711
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Ship To:**
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**Supplier:**
Southern Association of Colleges and Schools Commission on Colleges
1866 Southern Lane
Decatur GA 30033-4097
United States

**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Owain.</td>
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<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Total PO Amount | 7920.00 |

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**Authorized Signature**
Purchase Order

**Supplier:** 0000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line- Sch</th>
<th>Item/Description</th>
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**Purchase Order**

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Jill Roys

**Ship To:**  
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---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- |
1 | J-CONN-EDU-T1-C-R  
JAMF CONNECT A MAC AUTHENTICATION AND ACCOUNT MGMT SOLUTION | | 1658.00 | EA | 5.29 | 8770.82 | 09/01/2023 |

**Schedule Total** 8770.82

2 | 2002020200  
RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS | | 900.00 | EA | 9.50 | 8550.00 | 09/01/2023 |

**Schedule Total** 8550.00

3 | 2002020100  
RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR MACOS | | 1658.00 | EA | 19.02 | 31535.16 | 09/01/2023 |

**Schedule Total** 31535.16

4 | 2002020300  
RNWL ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR TVOS | | 6.00 | EA | 9.50 | 57.00 | 09/01/2023 |

**Schedule Total** 57.00

5 | 2001020200  
NEW ANNUAL JAMF CLOUD SEAT OF JAMF PRO FOR IOS | | 315.00 | EA | 8.51 | 2680.65 | 09/01/2023 |

**Schedule Total** 2680.65

**Total PO Amount** 51593.63
**Purchase Order**

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016582  
Anatomage  
3350 Thomas Rd STE 150  
Santa Clara CA 95054  
United States

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**Attention:** Nicole Berry / AYang

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>2</td>
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**Tax Exempt?**

**Replenishment Option:** Standard
Purchase Order

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<td>1.00 EA</td>
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Total PO Amount               1028.70
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<td>Voyager FY24 Annual PO</td>
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Schedule Total 365000.00

Total PO Amount 365000.00

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1025

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**Schedule Total:** 160.08

**Total PO Amount:** 160.08

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Total PO Amount** | **600.64**

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**Suppliers:**  
0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

---

**Ship To:**  
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---

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
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<th>PO Price</th>
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Total PO Amount: 2343.00
**Purchase Order**

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<td>3110 Antoine Dr</td>
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<tr>
<td>Houston TX 77092</td>
<td>Attention: Kandice Green</td>
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<tr>
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<td>Buyer: Roys,Jill Kathryn</td>
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<tr>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
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<td>1112 Dallas Dr., Ste. 4200</td>
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**TCM Contract #: 2023-1026**

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<td>1 - 1</td>
<td>E1601S GOLDEN GATE BSAI-HFV2</td>
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**Schedule Total** 164.00

**Total PO Amount** 164.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

## Purchase Order Details

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**Total PO Amount**  
32952.00
Purchase Order

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<td>1 - 1</td>
<td>Your Pest Control FY24 Annual PO</td>
<td>0000044204</td>
<td>1.00</td>
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Schedule Total   65000.00
Total PO Amount  65000.00
**Purchase Order**

**DUPPLICATE**

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<tr>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>PAC Terrazzo Repair</td>
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<td>EA</td>
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**Schedule Total**
10050.00

**Total PO Amount**
10050.00

Authorized Signature
## Purchase Order

### Supplier:
0000026303 Barsco
1210 Duncan Ste C
Denton TX 76205
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Taelon Payne
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line| Item/Description| Tax Exempt?| Mfg ID| Quantity| UOM| PO Price| Extended Amt| Due Date |
---|---|---|---|---|---|---|---|---|
1 - 1 | Barsco - E&G FY24 Annual PO | | | 1.00 | EA | 15000.00 | 15000.00 | 09/01/2023 |

### Schedule Total
15000.00

### Total PO Amount
15000.00
# Purchase Order

**Supplier:** 0000018807  Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt?

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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Sand Trap Services - E&amp;G FY24 Annual PO</td>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Attention:</th>
<th>Taelon Payne</th>
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| Bill To:   | UNT System Business Service Center  
|            | Send Invoices to: invoices@untsystem.edu  
|            | 1112 Dallas Dr., Ste. 4200  
|            | Denton TX 76205  
|            | United States |

**Supplier:** 0000027961  
Seven13 Enterprises Inc  
2029 N Main St Suite 400  
Fort Worth TX 76164  
United States

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<table>
<thead>
<tr>
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<th>Taelon Payne</th>
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| Bill To:   | UNT System Business Service Center  
|            | Send Invoices to: invoices@untsystem.edu  
|            | 1112 Dallas Dr., Ste. 4200  
|            | Denton TX 76205  
|            | United States |

<table>
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<th>Supplier:</th>
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<tbody>
<tr>
<td>Seven13 Enterprises Inc</td>
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<td>Fort Worth TX 76164</td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 25000.00

Total PO Amount: 25000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**

15000.00
### Purchase Order

**Supplier:** 0000073888  
Burger King Corporation  
5707 Blue Lagoon Dr  
Miami FL 33126  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>FY23 Royalty - Burger King-BPO</td>
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**Schedule Total**  
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**Total PO Amount**  
**65000.00**

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**Authorized Signature**
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<td>FY24 Apollo E&amp;G(Open PO)</td>
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Schedule Total 137361.90

Total PO Amount 137361.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
4445.41

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**Purchase Order**

**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Suppliers**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christiane Paris  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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<td>EA</td>
<td>24.87</td>
<td>24.87 09/01/2023</td>
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**Schedule Total**  
24.87

**Total PO Amount**  
24.87

---

**Authorized Signature**
**Purchase Order**

| Supplier: 0000039008 Dickerson, Andrew 1956 Santa Ines St Roseville CA 95747-4961 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Laura Palacios |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

<p>| Tax Exempt? | Tax Exempt ID: | Replenishment Option: Standard |</p>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Black Dog Enterprises - Ice Hockey</td>
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<td>1000.00</td>
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<td>09/01/2023</td>
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**Schedule Total**

| 1000.00 |

**Total PO Amount**

| 1000.00 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Jill Roys
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

<table>
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<th>Line-Sch</th>
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<td>2</td>
<td>2002020100</td>
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<td>18.50</td>
<td>20072.50</td>
<td>09/01/2023</td>
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<tr>
<td></td>
<td>&quot;EDU-RC PRO MACOS - 100-9999 MLIC RENEW EDU PREM Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
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<td>3</td>
<td>2002020200</td>
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<td>&quot;RNWL EDU CLOUD IOS 100-9999 MLIC Product stocked by manufacturer. Delivery times vary. Country of Origin: N/A Weight: Dim</td>
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<td>55.44</td>
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**Schedule Total**

| 5140.00 |
| 20072.50 |
| 5627.16 |
| 55.44 |

**Total**

5140.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
<td>5 - 1</td>
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<td>EA</td>
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<td>8.27</td>
<td>09/01/2023</td>
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Total PO Amount: 31225.90
**Purchase Order**

**Supplier:** 000018360 AtKisson Training Group, LLC
176 Mill Rd Apt 2
Falmouth MA 02540-2670
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-1714

| Line-Sch | Item/Description      | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date     | Schedule Total | Total PO Amount |
|----------|-----------------------|--------|----------|-----|----------|--------------|--------------|---------------|----------------|----------------|
| 1 - 1    | AtKisson Training FY24|        | 1.00     | EA  | 18000.00 | 18000.00     | 09/01/2023   |               | 18000.00       |

**Total PO Amount** 18000.00

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**DUPLICATE**

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<tbody>
<tr>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
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**Buyer**

Morales, Gabriel Adrian  
Morales@untsystem.edu

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States

**Ship To:**

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**Attention:** Harold Lease  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>2 - 1</td>
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<td>707.54</td>
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Authorized Signature
**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
</tr>
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</table>
| 1 - 1    | MRF Linde gas blanket  
P.O. for O2, He, Ar, SF6, etc cylinder gas |            |               |        | 1.00 | EA  | 3000.00 | 3000.00 | 09/05/2023 | 3000.00 |
| 2 - 1    | MRF Linde gas blanket  
P.O. gas cylinder rental |            |               |        | 1.00 | EA  | 1750.00 | 1750.00 | 09/05/2023 | 1750.00 |

**Total PO Amount**  
4750.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006958  
QIAGEN NORTH AMERICA HOLDINGS, INC  
PO Box 5132  
Carol Stream IL 60197-5132  
United States

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

---

<table>
<thead>
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<th>Quantity</th>
<th>UOM</th>
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<td>876.00</td>
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<td>2</td>
<td>Prto K solution 5mL</td>
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<td>3</td>
<td>Qiamp Fast DNA Stool kit 50 preps</td>
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<td>1795.00</td>
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</tr>
</tbody>
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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---

Approved Signature
**Purchase Order**

**Supplier:** 0000026551  
Aulas de Paz Foundation  
Carrera 82 #77BB 27  
Medellin 050041  
Colombia

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brenda Davidson Swartz  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>1 - 1</td>
<td>Scientific Research Services</td>
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<td>Standard</td>
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<td>17800.00</td>
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**Schedule Total** 17800.00

**Total PO Amount** 17800.00
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<th>Ship To: DRMC Medical Staff, Inc.</th>
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<td>Service Form Request</td>
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<td>3535 S Interstate 35 E</td>
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<td>500.00</td>
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</table>

Schedule Total: 500.00

Total PO Amount: 500.00

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
Ricoh USA Copier - Lease IMC 6010

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<td>2 - 1</td>
<td>Maintenance Gold - Includes 10,000 b/w Images</td>
<td></td>
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**Schedule Total:** 74.00

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<td>Maintenance Gold - Color Images estimated for budgeting</td>
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**Schedule Total:** 50.00

**Total PO Amount:** 3040.00
**Purchase Order**

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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<tr>
<td>inforReady FY24</td>
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Schedule Total 24500.00

Total PO Amount 24500.00
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PowerUp SYBR GreenMaster Mix for qPCR 5mL</td>
<td>0000059404</td>
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**Total PO Amount**: 316.48
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<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
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**Supplier:** 0000031568
Nelnet Business Solutions Inc
PO Box 82528
Lincoln NE 68501-2528
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Asa Johnson

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Schedule Total**

16000.00

**Total PO Amount**

16000.00

---

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006604  
AMAZON COM INC  
1550 S 48th St  
Grand Forks ND 58201  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Chris Peavy  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount**  
4200.00
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
</tr>
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<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

Supplier: 0000022746  
Sci-Tech Discovery Center, Inc.  
8004 Dallas Pkwy Ste 100  
Frisco TX 75034-4009  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Christa Lim  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>28815.00</td>
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Schedule Total  
28815.00

Total PO Amount  
28815.00

Authorized Signature

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**Purchase Order**

**Supplier:** 0000052979  
Illumination Fireworks Partners LP  
1605 Crescent Cir Ste 200  
Carrollton TX 75006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**

<table>
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**Schedule Total**  
7175.10

**Total PO Amount**  
7175.10

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**Authorized Signature**
**Purchase Order**

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<th>Roys, Jill Kathryn</th>
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<th>Currency</th>
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<tbody>
<tr>
<td></td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

---
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 000009218 Coca Cola Southwest Beverages PO Box 744010 Atlanta GA 30374-4010 United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Line-Sch</th>
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Supplier: 0000052737  
Advanced Fresh Concepts  
Franchise Corp  
19700 Mariner Avenue  
Torrance CA 90503  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line</th>
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Schedule Total  
545000.00

Total PO Amount  
545000.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<td>Entech Sales &amp; Service Inc</td>
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<tr>
<td>1734 Hwy 66</td>
<td></td>
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<tr>
<td>Suite 200</td>
<td></td>
</tr>
<tr>
<td>Garland TX 75040</td>
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<th>Attention: Taelon Payne</th>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<td>EcoStruxure Enterprise Server Software Upgrade</td>
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Schedule Total: 55647.00

Total PO Amount: 55647.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000012013 Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States |
|---|
| **Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
**Attention:** Amanda Pingry  
**Bill To:** UN System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

**Vendor:** Genes Paint & Body Shop  
713 N Locust St  
Denton TX 76201-2950  
United States

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<table>
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<tr>
<th>Supplier</th>
<th>0000012013 Genes Paint &amp; Body Shop</th>
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| **IP Address:** 713 N Locust St  
Denton TX 76201-2950  
United States |

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**Schedule Total:** 14030.80

**Total PO Amount:** 14030.80

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**Authorized Signature**
# Purchase Order

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<td>Dest, prepay &amp; add</td>
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<th>Buyer</th>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000010749
Photo Bus DFW
2318 Rusk Ct
Dallas TX 75204
United States

**Ship To:**

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**Attention:** Laura George

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Schedule Total**

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**Total PO Amount**

1450.00
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<td>High-Temperature Foam Mounting Tape; 3M VHS 461 1., wide, 15 Feet Long</td>
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<td>Dry-Film wbricantfor chain, 10 oz.Aerosol can</td>
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<td>Long-Nose Plierswith Flat Jaws and cushion Grip, 6. overall Length</td>
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<td>Enclosed Isolating AC to AC Transformersingle Phase, Step oowrvconstant Voltage, 3000VA</td>
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Schedule Total

91.90

61.57

43.20

125.86

24.81

669.34

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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
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount**  
1135.18

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**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

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order  

SUPPLIER: 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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Schedule Total: 218.90

Schedule Total: 95.80

Schedule Total: 239.00

Schedule Total: 38.88

Schedule Total: 180.71

Schedule Total: 245.34

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

TCM Contract #: 2023-1026

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Schedule Total: 80.25

Total PO Amount: 1098.88
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers**: 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Shari Ruhberg

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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**Total PO Amount** 392.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPPLICATE**

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**Payment Terms**

- **Term:** 30 days
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**

- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500
- **Email:** Owain.Snyder@untsystem.edu

**Supplier:** 0000058165  
Emma Inc  
11 Lea Ave  
Nashville TN 37210  
United States

**Ship To:**

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**Attention:** Hannah Kronenberger

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-0324

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**Schedule Total**  
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**Total PO Amount**  
31661.09
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>5613 Glenview Dr</td>
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<td>Haltom City TX 76117-2132</td>
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</table>

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
65.67

**Total PO Amount**  
65.67

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

---

**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

**Ship To:**  
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**Attention:** Rebecca Green  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

26322.00

**Total PO Amount**  

26322.00
## Purchase Order

**Supplier:** 0000043721  
Lab Supply Specialists, Inc.  
5613 Glenview Dr  
Haltom City TX 76117-2132  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

16099.00

**Total PO Amount**

16099.00

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# Purchase Order

**Supplier:** 0000041182  
**JR Media Services**  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
| Line-Sch | Item/Description          | Quantity | UOM | PO Price | Extended Amt | Due Date   | Schedule Total | Total PO Amount |
|---------|---------------------------|----------|-----|----------|--------------|------------|--------------|----------------|----------------|
| 1 - 1   | Service Form Request      | 1.00     | EA  | 58073.79 | 58073.79     | 09/05/2023 |              | 58073.79       | 58073.79       |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To:**
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**Attention:** Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

### Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---|---|---
1 - 1 | Service Form Request | | | | 1.00 | EA | 10113.51 | 10113.51 | 09/05/2023

**Schedule Total**

10113.51

**Total PO Amount**

10113.51

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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

9634.90
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>PS0120</td>
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**Schedule Total**  
926.33

**Total PO Amount**  
926.33

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry/Habibi  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>170356N 10MLPETTE PAPER PEEL CS200</td>
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**Total PO Amount**  
377.14

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Supplier: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

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Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>09/05/2023</td>
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Schedule Total

Total PO Amount 91675.76

Authorized Signature
## Purchase Order

**Supplier:** 0000023147  
Cardinal Health  
c/o Bank of America  
PO Box 847384  
Dallas TX 75284-7384  
United States

**Ship To:**  
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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CEFTRIAXONE DOD PR 500MG 25 PF LF</td>
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**Schedule Total**  
20.13

**Total PO Amount**  
20.13

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Authorized Signature
**Purchase Order**

**Supplier:** 0000041182  
JR Media Services  
800 Jackson St #500  
Dallas TX 75202  
United States

**Ship To:**  
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**Attention:** Hannah Kronenberger

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>353046 TISSUE CULT PLATE</td>
<td>6WELL 50/CS</td>
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<td>53.31</td>
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**Schedule Total**
106.62

**Total PO Amount**
106.62

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**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**
479.57

**Total PO Amount**
479.57
# Purchase Order

**Supplier:** 0000013990
Texas Education Agency  
Attn: Accounting  
1701 North Congress Avenue  
Austin TX 78701-1494  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untosystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Elizabeth Dracobly

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<td>TEA On Site Fee</td>
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<td>4500.00</td>
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**Schedule Total**

| 4500.00 |

**Total PO Amount**

| 4500.00 |
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

---

**Authorized Signature**

---

**Supplier:** 0000031787  
Wilson Bauhaus Interiors LLC  
PO Box 95530  
Grapevine TX 76099-9734  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

---

**Purchase Order**

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<tr>
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<td>2QCS-R6030-QS-T--PAT Quick Crank 2-Leg Table Base, Silver Finish, with 60&quot;x 30&quot; Rectangle Worksurface TFL (QS)</td>
<td>3.00 EA</td>
<td>726.62</td>
<td>2179.86</td>
<td>09/05/2023</td>
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<td>FREIGHT</td>
<td>1.00 EA</td>
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<td>Magnetic Cable Manager, Vertical, 47&quot;</td>
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<td>Mesh Cable Trough, 34&quot;, Gray</td>
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<td>315.00</td>
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<td>5 - 1</td>
<td>Labor to receive, deliver and install (3) H/A Table set ups during regularbusiness hours.</td>
<td>1.00 EA</td>
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**Schedule Total**  
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**Schedule Total**  
25.00

**Schedule Total**  
238.50

**Schedule Total**  
315.00

**Schedule Total**  
390.00

**Schedule Total**  
65.00
**Purchase Order**

| Supplier: 0000031787 Wilson Bauhaus Interiors LLC | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| PO Box 95530 Grapevine TX 76099-9734 United States | Attention: Christa Lim |

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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Total PO Amount: 3213.36

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Buyer: Barraza, Ashley
Phone/Email: 940/369-5500 Ashley.Barraza@untsystem.edu

**Currency:**

**Tax Exempt?:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000012592 Trujillo-Jenks,Laura Angelica
PO Box 816
Anna TX 75409-0816
United States

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Attention: Elizabeth Dracobly
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 900.00

Total PO Amount 900.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States  

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
34500.00  

**Total PO Amount**  
34500.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000016146
Short's Travel Management Inc
Attn: NCAA Travel Dept
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Tax Exempt ID: Replenishment Option:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 FALL 2023 - FB CHARTER FLIGHT BALANCE DUE 1.00 EA 308981.25 308981.25 09/05/2023

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Bruce Hale  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Tax Exempt?  
**Tax Exempt ID:**

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**Schedule Total**  
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**Total PO Amount**  
2536.00

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Authorized Signature
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Purchase Order

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<td>HDL Cholesterol Calibrator For Pentra C400/C200 2x1mL Lyophilized 2X1mL</td>
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<td>Pentra C400/C200 Cleaning Solution 30mL Ea</td>
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Schedule Total

1922.92

Authorized Signature
**Purchase Order**

**Supplier:** 0000000748
Henry Schein Inc
520 S. Rock Blvd.
Reno NV 89502
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Due Date</th>
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<td>STAT-PAK HIV: Human Immunodeficiency Virus Level 0-2 Rapid Test Control Pack Ea</td>
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<td>QuStick Rapid Strep A Test CLIA Waived 50/Bx</td>
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<td>Sofia Influenza A &amp; B Test Kit CLIA Waived 25/Bx</td>
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<td>Afinion HbA1c Test Kit CLIA Waived 15/Bx</td>
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<td>137.62</td>
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**Total PO Amount:** 2290.16

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1025

**Tax Exempt ID:** Standard

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<td>SICKLE CELL GENE DETECTION (DNA)</td>
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<td>GENETICS OF TASTE SNP ANALYSIS VIA PCR</td>
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**Total PO Amount:** 2372.20

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Amount: 140.80
Date: 09/05/2023
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000033003  
Armfield Inc  
9 Trenton Lakewood Rd  
Clarksburg NJ 08510  
United States

**Ship To:**  
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**Attention:** Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>M3003L LUNA UNIV QPCR MM 500 RXN</td>
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**Schedule Total**  
**Total PO Amount**  
291.00

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

DUPLEX

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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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

**Supplier:** 0000046536
Council of Public University Presidents
and Chancellors
10000 Research Blvd #250
Austin TX 78759
United States

**Ship To:**
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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total: 5727.00

Total PO Amount: 5727.00

**Authorized Signature**
**Purchase Order**

**Vendor:** 0000071505 
Aggie Brooks LLC  
PO Box 191036  
Dallas TX 75219  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 1680.00

**Total PO Amount:** 1680.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**  
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<td>940/369-5500</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000036223  
Common Ground Public Relations  
14755 North Outer 40 Rd  
Ste 212  
Chesterfield MO 63017-6050  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cynthia Carter  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
15000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Barraza, Ashley</td>
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**Supplier:** 0000030033  
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

**Ship To:**  
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**Attention:** Melissa Day  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0272

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<th>Attention: Pilar Bradfield</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield

Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
This document is reproduced for reporting purposes only.

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is  
reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00
Authorized Signature

Purchase Order

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| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| Address: 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |

| Buyer: Roys, Jill Kathryn |
| Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu |

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<td>Extended Amt</td>
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<td>Due Date</td>
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| Service Form Request |
| 1.00 |
| EA |
| 8000.00 |
| 8000.00 |
| 09/06/2023 |

Schedule Total 8000.00

Total PO Amount 8000.00
## Purchase Order

**Unternehmen der North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest., prepay & add  
**Ship Via:** GROUND  
**Currency:**  
**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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<td>99.82</td>
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**Schedule Total** 99.82

**Total PO Amount** 99.82

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Authorized Signature
null
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

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 #: 2023-1026
Tax Exempt ID: Standard

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<td>100 PL CRYO FIBERBOX WT 5X5X2</td>
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Schedule Total 68.20

Schedule Total 654.38

Total PO Amount 722.58
Purchase Order

DUPPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To:
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Attention: Nicole Berry / Habibi
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 162.53

Total PO Amount 162.53

Authorized Signature
## Purchase Order

**Supplier:** 0000032309  
IWave Information Systems Inc  
28 Hillstrom Ave  
Charlottetown PE C1E 2C5  
Canada

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**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

| Line-Sch | Item/Description       | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM  | PO Price | Extended Amt | Due Date  
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**Schedule Total**  
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**Total PO Amount**  
5090.00

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**Authorized Signature**
## Purchase Order

**DTLP/NGG**

**Date:** 09-01-2023  
**Revision:**

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000038452  
Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Hillary Wells

### Order Details

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<td>3 - 1</td>
<td>Traditions: Left Side: Fully Enclosed</td>
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<td>6 - 1</td>
<td>Traditions: Back End: Fully Enclosed</td>
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<td>EA</td>
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<tr>
<td>7 - 1</td>
<td>Traditions: 8x8 Roll Up Door</td>
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<td>8 - 1</td>
<td>Traditions: 30&quot;x30&quot;</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>100.00</td>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>Leg Header</td>
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<td>09/06/2023</td>
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Schedule Total: 100.00

Schedule Total: 1451.00

Schedule Total: 100.05

Schedule Total: 922.68

Schedule Total: 205.02

Schedule Total: 332.02

Schedule Total: 332.02

Schedule Total: 332.02

Schedule Total: 729.02
## Supplier

Infinity Carports, Inc  
7977 State Highway 19  
Edgewood TX 75117-5407  
United States

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### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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### Ship To

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### Attention

Hillary Wells

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

- **Tax Exempt ID:** Replenishment Option: Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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<td>17 - 1</td>
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<td>85.02</td>
<td>09/06/2023</td>
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<td>Eagle Point: R10 Roof and Walls</td>
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<td>EA</td>
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<td>EA</td>
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### Total PO Amount

| Schedule Total | 729.02 |
| Schedule Total | 529.52 |
| Schedule Total | 85.02 |
| Schedule Total | 1716.02 |
| Schedule Total | 85.02 |
| Total PO Amount | 10651.40 |

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000030213  
**Supplier Name:** ECS Transportation Group  
**Address:** 1400 Bradley Ln, Carrollton TX 75007, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
**Email:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

<table>
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<th>Line-Sch</th>
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**Schedule Total**  
53650.00

**Total PO Amount**  
53650.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000058970  
North Texas Five Star Events  
2701 Hartlee Field Rd  
Denton TX 76208  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
50000.00

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**Authorized Signature**

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**Purchase Order**

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Authorized Signature

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*This is not a valid Purchase Order. This document is reproduced for reporting purposes only.*
### Purchase Order

**Supplier:** 0000010278  
Texas A&M Engineering Experiment Station  
Sponsored Resch Srvs  
400 Harvey Mitchell Pkwy S  
Ste 300  
College Station TX 77845  
United States

**Ship To:**  
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**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 5265.00

**Total PO Amount**: 5265.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000009218
Coca Cola Southwest Beverages
PO Box 744010
Atlanta GA 30374-4010
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

50000.00

**Total PO Amount**

50000.00

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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**DUPLICATE Dispatch Via Print**

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<td><a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000074978
Salesforce.com Inc
415 Mission St Fl 3
San Francisco CA 94105-2504
United States

**Ship To:**

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**Attention:** Rebecca Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

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**Authorized Signature**
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**Schedule Total**

|          | 10450.00 |

**Total PO Amount**

|          | 10450.00 |
### Purchase Order

**Supplier:** 0000005602  
Vistar Food Service  
12650 E Arapahoe Rd Ste D  
Centennial CO 80112  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000008414  
Space Walk of North Fort Worth  
1932 Canterbury Dr  
Bedford TX 76021-6160  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
13320.00

**Total PO Amount**  
13320.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
253.47

**Total PO Amount**  
253.47

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total 690.00

Total PO Amount 690.00
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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<td>697079 TITANIUM TETRACHLORIDE, PACKAGED FOR US4, TITANIUM TETRACHLORIDE, PACKAGED FOR US4</td>
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Schedule Total: 1420.00
Total PO Amount: 1420.00
**Purchase Order**

**TCM Contract #:** 2023-1026

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**Schedule Total**

- **77.96**
- **278.55**
- **122.10**
- **200.31**
- **191.58**
- **400.40**
- **389.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**
- 389.00
- 57.16
- 260.00
- 308.07
- 308.07
- 240.35

**Total PO Amount:** 2833.55

Authorized Signature

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DENTON TX 76205
UNIVERSITY OF NORTH TEXAS
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<td>PC1500BKD</td>
<td>TK89803795T AA Battery AA High Performance Capacity - Batteries 3125 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 1.5V DC Standard Battery Pack Size 24 Max. Operating Temp. 130 Degrees F Min. Operating Temp.</td>
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<td>PC1604BKD</td>
<td>TK89803797T 9V Battery 9V Premium Capacity - Batteries 692 mAh Standard Battery Series Procell Constant Battery Chemistry Alkaline Voltage - Batteries 9V DC Standard Battery Pack Size 12 Max.</td>
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Purchase Order

Supplier: 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: 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

Tax Exempt?
Tax Exempt ID:
Replenishment Option: Standard

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Schedule Total 64.96

Total PO Amount 274.68
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000045028  
Uline Shipping Supp  
Attn: Accounts Receivable  
PO Box 88741  
Chicago IL 60680-1741  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
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**Schedule Total**  
170.00

**Total PO Amount**  
917.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States |
|---|

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<th>Ship To:</th>
<th>Attention: Tish Alexander</th>
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| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|

### Tax Exempt?

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<tr>
<td>1 - 1 203130</td>
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<td>3 - 1 B0394</td>
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**Total PO Amount**: 357.60
Purchase Order

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Schedule Total 415.56

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Schedule Total 274.30

Total PO Amount 689.86

Attention: Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature
**Purchase Order**

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<th>Ship To:</th>
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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Russell Jordan</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>Summus Industries, Inc</td>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td></td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #: 2023-1025**

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**Schedule Total** 33.96

**Total PO Amount** 33.96
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 10315.25

Total PO Amount: 10315.25
The document is reproduced for reporting purposes only.

Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

Tax Exempt ID: Replenishment Option: Standard

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Schedule Total: 9234.19

Total PO Amount: 9234.19
**Purchase Order**

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<td><strong>Attention:</strong> Pilar Bradfield</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Tax Exempt?** | Tax Exempt ID: | Replenishment Option: Standard |
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**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
1 | American Football VectorPackage | | 1.00 | EA | 15020.00 | 15020.00 | 09/07/2023 |

**Schedule Total** 15020.00

**Total PO Amount** 15020.00
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000005011  
Electro Acoustics Inc  
685 John B Sias Memorial Pkwy  
Ste 705  
Fort Worth TX 76134-1304  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
5421.00

**Total PO Amount**  
5421.00
**Purchase Order**

| Supplier: 0000005122 | BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States |
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Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
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United States |

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**Schedule Total**

| | 40330.35 |

**Total PO Amount**

| | 40330.35 |
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Schedule Total: 24467.87

Total PO Amount: 24467.87
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**Supplier:** 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Total PO Amount** 25653.84
**Purchase Order**

| Supplier: | BSN Sports LLC  
|           | 14460 Varsity Brands Way  
|           | Farmers Branch TX 75244-1200  
|           | United States |

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| Bill To:   | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

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| 1 - 1    | Uniforms- Order #  
|          | 305913670       |        | 1.00    | EA  | 6466.00  | 6466.00      | 09/06/2023 |

**Schedule Total**

6466.00

**Total PO Amount**

6466.00

Authorized Signature
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest. prepay & add

**Freight Terms**
- Ship Via
- GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Tax Exempt?**
- Yes

**Ship To:**
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<table>
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<tr>
<th>Line/Sch</th>
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**Schedule Total**
- 9141.12

**Total PO Amount**
- 9141.12

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Suppliers**: 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To**: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**: 6044.66

**Total PO Amount**: 6044.66

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**Tax Exempt?**: Yes  
**Tax Exempt ID**: Replenishment Option: Standard
Purchase Order

Supplier: 0000011865
The Fulcrum Guy LLC
921 Station Ave
Glendora NJ 08029
United States

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Bill To: UNT System Business Service Center
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Denton TX 76205
United States

<table>
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Schedule Total

1620.00

Total PO Amount

1620.00
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Supplier: 0000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

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Schedule Total 5430.25

Schedule Total 1926.00

Total PO Amount 7356.25
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000022659  
A3 Performance LLC  
300 Chaffee Rd  
Oconomowoc WI 53066  
United States

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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Roys, Jill Kathryn
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier**: 000005122

**BSN Sports LLC**

- **Address**: 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
- **Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

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**Total PO Amount**: 20318.93

**Tax Exempt?**

- **Tax Exempt ID**: Replenishment Option: Standard

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Total PO Amount: 5139.30
**Purchase Order**

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Tax Exempt?**

**Replenishment Option:** Standard

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**Authorized Signature**
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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000034430
UrbanSitter
268 Bush St
P O Box 3944
San Francisco CA 94104-3503
United States

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**Attention:** Tami Deaton
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

---

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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 #:** 2023-1014

**Tax Exempt #:**

**Tax Exempt ID:**

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**Schedule Total**

113.73

| 2 - 1    | SM58-LC Cardioid Dynamic Microphone SHSM58LC |        | 3.00     | EA  | 86.40    | 259.20       | 09/06/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

259.20

| 3 - 1    | AG06MK2 6-Channel Mixer and USB Audio Interface Black YAAG06MK2B |        | 3.00     | EA  | 146.99   | 440.97       | 09/06/2023 |
|          |                  |        |          |     |          |              |          |

**Schedule Total**

440.97

**Total PO Amount**

813.90

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**Authorized Signature**
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**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

**Ship To:**  
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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

NT752-NT00001476 09-07-2023

Payment Terms: 30 days
Freight Terms: Dest. prepay & add
Ship Via: GROUND

Buyer: Roys, Jill Kathryn
Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

Supplier: 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? Replenishment Option: Standard
Tax Exempt ID: Mfg ID

Line- Item/Description Quantity UOM PO Price Extended Amt Due Date
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1 1 Service Form Request 1.00 EA 2500.00 2500.00 09/07/2023

Schedule Total 2500.00

Total PO Amount 2500.00
**Purchase Order**

**Supplier:** 000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** | 67.19 |

**Total PO Amount** | 67.19 |

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**Supplier:** 0000029511  
Sweetwater Sound Inc  
5501 US Highway 30 W  
Fort Wayne IN 46818  
United States

**Ship To:**  
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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Authorized Signature**

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**Total PO Amount**

|               | 11520.10 |
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1026

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<td>20 60 5625 WEIGHING PPR 6X6 IN 500/PK</td>
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**Total PO Amount** 329.92
**Purchase Order**

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**Schedule Total**

21848.00

**Total PO Amount**

21848.00

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**Supplier:** 0000026610
MSCI ESG Research LLC
7 World Trade Center
250 Greenwich St 49th Fl
New York NY 10007
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
# University of North Texas
**UNT System Business Service Center**
Denton TX 76205
United States

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## Purchase Order

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<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000069461
Legacy Carriers LLC
PO Box 2647
McKinney TX 75070
United States

**Ship To:** This is not a valid Purchase Order.
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<table>
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**Schedule Total**

| 2 - 1    | Legacy Carriers | 9/27  |               | 1.00      | EA   | 1800.00  | 1800.00      | 09/07/2023 |

**Schedule Total**

| 3 - 1    | Legacy Carriers | 10/7  |               | 1.00      | EA   | 2000.00  | 2000.00      | 09/07/2023 |

**Schedule Total**

**Total PO Amount**

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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### DUPPLICATE

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**
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### Attention:
Nicole Berry/ Won

**Bill To:**
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**

|         | 390.93 |

**Total PO Amount**

|         | 390.93 |

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Crystal Garrett  
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

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Schedule Total 125.88

Schedule Total 178.02

Total PO Amount 303.90
## Purchase Order

### Supplier:
0000017750
Abcam Inc
One Kendall Square
Building 200
3rd Floor
Cambridge MA 02139
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Nicole Berry/Ecker

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:
Replenishment Option: Standard

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### Schedule Total
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### Total PO Amount
655.00

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Authorized Signature
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Schedule Total 520.00

Total PO Amount 520.00
# Purchase Order

**Supplier:** 0000063653  
Canon Solutions America, Inc  
15004 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Philachon Tarlton  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Tax Exempt Information

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

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**Schedule Total**

30.99

4.52

84.52

**Total**

119.62

---

**Attention:** Valerie Hancock

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**Supplier:** 0000016893

Mavich Grainger Products

525 Commerce St

Southlake TX 76092

United States

---

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Hancock  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 84.52

**Total PO Amount:** 120.03

Authorized Signature
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

8150.00
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**Payment Terms**
- 30 days
- Freight Terms: Dest, prepaid & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier:** 0000026754
Future Fan LLC
402 W Stribling Dr
Rogers AR 72756-2411
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
- Tax Exempt ID:

**Line-Sch**
- Item/Description: Rally Towels

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**Schedule Total:** 4200.00

**Total PO Amount:** 4200.00

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Authorized Signature
### Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
859.62
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**TCM Contract #: 2023-0992**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christophe Cocuron  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Due Date:** 09/07/2023

**Authorized Signature**

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 297276.96
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**Total Schedule:**

- Schedule Total $2692.20

**Payment Terms:** 30 days

**Freight Terms:** Desl, prepay & add

**Ship Via:** GROUND

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727 Dallas TX 75284-4727 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kavan Ingram

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000069619 HD Supply Facilities Maintenance, Ltd.  
PO Box 844727  
Dallas TX 75284-4727  
United States | **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| **Tax Exempt?** | **Tax Exempt ID:** |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
|  | 12RL751ft/cs |  |  |  |  |  |  |

| **Schedule Total** | 2692.20 |
| **Total PO Amount** | 4574.49 |

---

**Authorized Signature**
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United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**

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**Total PO Amount** 869.82

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**Authorized Signature**
**Purchase Order**

**CHANGE ORDER - REPRINT**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Attention:** Lisa Martin

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**TCM Contract #:** 2023-1027

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**Schedule Total** 1984.88

| 2 - 1    | S7839LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/07/2023 |

**Schedule Total** 152.04

| 3 - 1    | Z16T0006N        |        | 1.00     | EA  | 1795.74  | 1795.74      | 09/07/2023 |

**Schedule Total** 1795.74

| 4 - 1    | S9903LL/A        |        | 1.00     | EA  | 223.47   | 223.47       | 09/07/2023 |

**Schedule Total** 223.47

**Total PO Amount** 4156.13
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Attention: Kandice Green

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

TCM Contract #: 2023-1026

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<td>Attention:</td>
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Due Date: 09/07/2023

Schedule Total: 393.75

Total PO Amount: 393.75

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Total PO Amount: 68600.00
Supplier: 0000029078
Test Equipment Depot
5 Commonwealth Ave Unit 6
Woburn MA 01801
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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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

<table>
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Schedule Total 15000.00

Total PO Amount 15000.00
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Schedule Total       10000.00

Total PO Amount      10000.00
## Purchase Order

### Supplier:
0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

### Ship To:
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### Attention:
Pilar Bradfield

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt:
- **Tax Exempt ID:**
- **Mfg ID:**

### Line-Sch Item/Description  Quantity  UOM  PO Price  Extended Amt  Due Date
1 - 1  Service Form Request  1.00  EA  10000.00  10000.00  09/07/2023

### Schedule Total
10000.00

### Total PO Amount
10000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 000002490  
Churchill Container, LLC  
14601 W 99th St  
Lenexa KS 66215-1106  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
12825.00  
550.00  
1150.00  
**Total PO Amount**  
14525.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000047688  
ACT Event Services Inc  
PO Box 463  
Addison TX 75001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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Supplier: 0000031222
Mycoskie, Christopher
527 Rock Creek Dr
Princeton TX 75407
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total

Total PO Amount

250.00

250.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000014491  
Youmans,Kyle F  
609 Wheatland Dr  
McGregor TX 76657-9717  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000001254
Fedorisko, Daniel  
514 N Austin St  
Denton TX 76201  
United States

**Ship To:**  
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**Attention:** Brandee Hartley  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
Yes
### Tax Exempt ID:  
Replenishment Option: Standard

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<td>1 - 1</td>
<td>Chair Massages for Retreat</td>
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### Schedule Total  
275.00

### Total PO Amount  
275.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 000009251
Midway Press Ltd
645 Regal Row
Dallas TX 75247
United States

**Ship To:**
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**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
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**Total PO Amount**
33352.50

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**Authorized Signature**
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Schedule Total 75000.00

Total PO Amount 75000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**

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<th>TCM Contract #:</th>
<th>2023-1026</th>
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| **Supplier:**   | 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States |
| **Ship To:**    | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| **Attention:**  | Crystal Garrett  
CG24021 |
| **Bill To:**    | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

### Purchase Order

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<td>Dest. prepay &amp; add</td>
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<td>Phone/ Email</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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**Schedule Total:** 51.86

**Total PO Amount:** 484.96

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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** BDI/Chapman Lab

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
620.80

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24023

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
230.74

**Total PO Amount**  
230.74

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**Authorized Signature**
**Purchase Order**

**Supplier**: 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

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**Attention**: Donovan Ford  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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### Supplier:
0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092 United States

### Ship To:
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### Attention:
Donovan Ford

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

### TCM Contract #:
2023-1026

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- Schedule Total: 107.66
- Schedule Total: 55.67
- Schedule Total: 33.01
- Schedule Total: 106.00
- Schedule Total: 116.05
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- Schedule Total: 290.28
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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:**
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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 108.00

**Total PO Amount** 108.00

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<td>2 - 1</td>
<td>Mini-PROTEAN Spacer Plates with 1-5 mm integrated spacers - Pkg of 5 spacer plate with 1-5 mm integrated spacer for Mini-PROTEAN Tera System and Mini-PROTEAN 3 Multi-Casting Chamber</td>
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Schedule Total: 36.00

Schedule Total: 73.00

Total PO Amount: 109.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
Purchase Order

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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Donovan Ford</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Supplier:** 0000031593
Tango Card Inc
4700 42nd Ave SW Ste 430A
Seattle WA 98116-4589
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 25.00

**Total PO Amount** 25.00

Authorized Signature
**Purchase Order**

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**Total PO Amount** 8979.60
**Purchase Order**

**Authorized Signature**

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<td>ENERGY CHARGE FOR LN2</td>
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<td>FILL, NITROGEN BULK CF</td>
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**Total PO Amount**: $7370.40

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**TCM Contract #: 2023-0992**

**Supplier**: 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Kandice Green

**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND

**Currency**:

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Due Date**

1. DELIVERY CHARGE
2. ENERGY CHARGE FOR LN2
3. FILL, NITROGEN BULK CF
4. HAZARDOUS MATERIAL CHARGE
5. RENTAL BULK TANK
**Purchase Order**

**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000062749  
Crerar, Andrew James  
8604 Seven Oaks Ln  
Denton TX 76210-3891  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
300.00

**Total PO Amount**  
300.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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---

**Attention:** Tish Alexander
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #:** 2023-0992

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**Schedule Total**
51.03

**Schedule Total**
143.34

**Total PO Amount**
194.37

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Authorized Signature
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大学名称：University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

采购订单

用途：此订单无效
此文件仅用于报告目的。

注意：Vickie Napier

供应商：0000004090 Kaltura Inc
860 Broadway Fl 3
New York NY 10003
United States

账单：UNT System Business Service Center
发票发送至：invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

支付条款：30天目的地，预付并加运费
运单：地面

购买人：Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

付款金额：49380.00

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计划总金额：49380.00

总采购订单金额：49380.00

作者签名
Purchase Order

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<td>Buyer Roys, Jill Kathryn</td>
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Supplier: 0000030221 Entrust One
11142 Shady Trl
Dallas TX 75229-4616
United States

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Attention: Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 210000.00

Total PO Amount 210000.00

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039164  
Winn, Yvette  
930 Nysted Dr  
Solvang CA 93463-2248  
United States

**Ship To:**  
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**Attention:** Randal Smith  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 4193.99

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton, TX 76205  
United States

### CHANGE ORDER - REPRINT

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**Supplier:** 0000014726  
Bach to Braille Inc  
9637 Elm St  
Castorland NY 13620  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 40000.00

Authorized Signature
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Schedule Total

Total PO Amount

22715.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000033069
LaborMax Staffing
PO Box 900
971 Premier Drive
Kearney MO 64060-0900
United States

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Attention: Kavan Ingram
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 552.08
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<td>Dest, prepay &amp; add</td>
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<td>940/369-5500</td>
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</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

---

**Ship To:**  
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**Attention:** Rick Rodriguez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<th>Line No.</th>
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<td>N643 Disposable Gloves</td>
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<td>239.80</td>
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<td>N644 Disposable Gloves</td>
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<td>3 – 1</td>
<td>31DK58 Recycled Material Trash Bag</td>
<td>TK89844490T</td>
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**Schedule Total**  
239.80

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**Schedule Total**  
292.80

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**Schedule Total**  
1550.40

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Authorized Signature
# Purchase Order

**Purchase Order Date**: 09-08-2023  
**Revision**: 0  
**Dispatch Via Print**: DUPLICATE

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<td>4 - 1</td>
<td>4YNR9 TK89844491T Shop Ticket Holder</td>
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<td>Width 38 in Height 58 in Max. Load 80 lb Bo</td>
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<tr>
<td>5 - 1</td>
<td>UNV28068 TK89844492T Sticky Notes 3 in x 3 in Adhesion Standard Color Yellow Recycled Content 30 Percent Sheets per Pad 100 Rule Unruled Pads per Pack 18 Package Quantity 18</td>
<td></td>
<td>1.00 EA</td>
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<tr>
<td>6 - 1</td>
<td>MGRL2P0808 TK89844493T Reclosable Poly Bag Bag Closure Type Zip Seal Low Density Polyethylene LDPE Thickness 2 mil Width 8 in Length 8 in With Hang Hole No FDA Compliant Yes Bag Bottom Type Flat Clear Package Configuration Dispenser Bag Seal Length 8 in Seal</td>
<td></td>
<td>1.00 EA</td>
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**Schedule Total** 77.82

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**Supplier**: 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Attention**: Rick Rodriguez  
**Bill To**: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<td></td>
<td>TK89844494T Trash Grabber Length 36 in Handle Type Trigger Grabber Opening 3 3/4 in Material Aluminum</td>
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<td>8 - 1</td>
<td>S051-02 175.12</td>
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<td></td>
<td>TK89844495T Hand Sanitizer Form Foam Formula Ethyl Alcohol Container Type Cartridge Container Size 1200 mL Fragrance Fragrance Free Hygiene Properties Dye Free Perfume Free Requires Dispenser Yes Number of Pumps Included Not Applicable Manufacturer Disp</td>
<td></td>
<td></td>
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</table>
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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**Bill To:**
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Denton TX 76205
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<tbody>
<tr>
<td><strong>1</strong> - 1</td>
<td>2LEFS TK8996301T Toilet Bowl Cleaner Toilet Bowl Cleaner Primary Chemical None Surfaces for Use On Hard Nonporous Surfaces Container Type Bottle Container Size 32 oz Fragrance Floral Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Cle</td>
<td></td>
<td>24.00</td>
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<td><strong>2</strong> - 1</td>
<td>8105-01-517-1362 TK8996302T Trash Bag Capacity 45 gal Trash Bag Material LLDPE Percent Recycled Content 0 Percent Thickness 0.8 mil Color Clear Bag Closure Type None Width 40 in Height 46 in Max. Load 55 lb Bottom Seal Type Star Scent Unscented Legend No Legend Package</td>
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<td>12.00</td>
<td>EA</td>
<td>32.89</td>
<td>394.68</td>
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<td><strong>3</strong> - 1</td>
<td>38X645 TK8996303T 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</td>
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<td>34.66</td>
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**Schedule Total**

| **141.84** |

| **394.68** |

| **346.60** |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016893
Mavich Grainger Products
525 Commerce St
Southlake TX 76092
United States

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<td>1 Ply Universal Paper Compatible</td>
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<tr>
<td>5</td>
<td>3ZJH8 Vacuum Bag For Vacuum Type Upright Vacuum Fits Vacuum Brand Karcher Tornado Triple S Windsor Fits Vacuum Models CW100 CW50 Prosense II Versamatic Bag Filtration Type Standard Filter Efficiency Up to 99 Percent at 0.3 microns Bag Material Paper</td>
<td></td>
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<td>6</td>
<td>ST171 Tile and Grout Brush Bristle Firmness Stiff Handle Style Angled Bristle</td>
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Schedule Total: 346.60
Schedule Total: 294.10
Schedule Total: 44.28

**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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United States

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<td><strong>Material Nylon Handle</strong></td>
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<tr>
<td><strong>Material Plastic Brush Length 2 1/2 in</strong></td>
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<td><strong>Handle Length 6 in</strong></td>
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<td><strong>Head Width 3/4 in</strong></td>
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<tr>
<td><strong>Bristle Color Black</strong></td>
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<td><strong>Overall Length 9 in</strong></td>
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<tr>
<td><strong>Bristle Length 3/4 in</strong></td>
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<td><strong>Brush Type</strong></td>
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<tr>
<td><strong>TK89896307T Toilet Brush Bristle Material Synthetic Handle Material Plastic Brush Length 3 in Handle Length 12 in Overall Length 15 in Bristle Color White Handle Color White Handle Style Long Chemical Resistance Yes Acid Resistance Yes Color Resistance Yes Color Coding System</strong></td>
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<tr>
<td><strong>TK89896308T Swivel Tile and Grout Brush Head Tool Type Swivel Tile and Grout Brush Head Bristle Material Nylon Brush Length 8 in Bristle Firmness Stiff Bristle Color Black FDA Compliant Yes Color Coding System No Bristle Length 1 1/4 in</strong></td>
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**Schedule Total:** 109.72

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016893  
Mavich Grainger Products  
525 Commerce St  
Southlake TX 76092  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

### Tax Exempt?

**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Tax Exempt ID:**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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| TK89896310T Cleaning Kit Color Gray Length 9 in Width 4 in Includes Applicator White Polishing Pad Brown Stripping Pad | | | | | | | | 11 - 1

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### Replenishment Option:

**Standard**

## Line Items

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**Schedule Total**  
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**Total PO Amount**  
1565.48

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supply**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Crystal Garrett
CG24028

**Bill To**: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**: 242.81

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

<table>
<thead>
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<th>Supplier: 0000021716 Cayman Chemical Company</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
</tr>
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<tbody>
<tr>
<td><strong>Attention:</strong> Crystal Garrett CG24029</td>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Total PO Amount** 524.00
**Purchase Order**

| Supplier | 0000034061 Bocanegra, Steven |
| Ship To: | 6025 Wester Ave, Fort Worth TX 76133, United States |

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 250.00

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000000627  
308 Construction, LLC  
11835 Hilltop Rd  
Argyle TX 76226-3108  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1606.50

**Total PO Amount**  
1606.50

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**Authorized Signature**
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Schedule Total 1844.31

Total PO Amount 1844.31
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</tbody>
</table>

**Total PO Amount**

12000.00

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000003247
Coca Cola North America
PO Box 102703
Atlanta GA 30368
United States

---

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Purchase Order

DENTON, TX 76205

<table>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
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<td>1201 E McKinney St, Denton, TX 76209-4519</td>
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Tax Exempt? | Tax Exempt ID: | Replenishment Option: | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Purchase Order**

**Supplier:** 0000027936  
Harrison, Kaytlin  
3509 Meadowtrail Ln  
Denton TX 76207-1163  
United States

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Denton TX 76205  
United States

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000032341
Independent Sports & Entertainment
676 N Michigan Ave Ste 3000
Chicago IL 60611
United States

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Denton TX 76205
United States

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**Schedule Total**
1431.60

| 2 - 1    | Reimbursables -DATCU      |             |                |        | 1.00     | EA  | 698.78   | 698.78       | 09/08/2023     |

**Schedule Total**
698.78

| 3 - 1    | Reimbursables-Ryan        |             |                |        | 1.00     | EA  | 1797.40  | 1797.40      | 09/08/2023     |

**Schedule Total**
1797.40

**Total PO Amount**
3927.78

---

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**Supplier:** 0000018307
Ruthman, Amanda
801 Lake Carolyn Pkwy Apt 3058
Irving TX 75039
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00
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**Purchase Order**

**Authorized Signature**

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<tr>
<td><strong>Attention:</strong> Valerie Govan</td>
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<tr>
<td><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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Purchase Order

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Schedule Total 32000.00

Total PO Amount 32000.00
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<tr>
<td>Gabriel.</td>
</tr>
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**Supplier:** 0000013903
Smart Care Equipment Solutions
PO Box 74008980
Chicago IL 60674-8980
United States

**Ship To:**

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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Schedule Total 17000.00

Total PO Amount 17000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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<td>258105 SULFURIC ACID, ACS REAGENT, 95.0-98.0%, SULFURIC ACID, ACS REAGENT, 95.0-98.0%</td>
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**Schedule Total**

109.00

103.00

116.00

**Total PO Amount**

328.00

**Authorized Signature**
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<th>PO Price</th>
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Schedule Total       30000.00

Total PO Amount      30000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000013903 Smart Care Equipment Solutions  
PO Box 74008980  
Chicago IL 60674-8980  
United States |
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| This is not a valid Purchase Order.  
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| **Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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| **Replenishment Option:** Standard |
| **Schedule Total** |
| **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
| 1.00 | EA | 50000.00 | 50000.00 | 09/08/2023 |

| **Total PO Amount** |
| 50000.00 |
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total** 351.94

**Total PO Amount** 351.94
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Life Technologies</td>
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<td>Corporation</td>
<td>5781 Van Allen Way</td>
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<td></td>
<td>Carlsbad CA 92008</td>
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<td>United States</td>
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**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
362.00

**Total PO Amount**  
362.00

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate**  
Purchase Order # NT752-NT00001555  
**Date:** 09-08-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/Email:** 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry / Habibi  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount**  
305.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Nicole Berry / Habibi

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

| 7886.12 |

**Total PO Amount**

| 7886.12 |

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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**Authorized Signature**
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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 365.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038588
AIDIN ROBOTICS INS
12-20, Simin-daero
327beon-gil
Dongan-gu
Anyang-si 41
Korea, Republic of

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**Attention:** Cheyenne Holcomb/ Amir Jafari
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Purchase Order**
NT752-NT00001560
09-01-2023
Revised

**Payment Terms**
30 days
Freight Terms
Dest, prepay & add
Ship Via
GROUND

**Buyer**
Morales, Gabriel Adrian
Phone/ Email
940/369-5500
Gabriel.
Morales@untsystem.edu

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**Schedule Total**
1959.00

**Total PO Amount**
1959.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016816  
DME Delivers LLC  
2441 Bellevue Ave  
Daytona Beach FL 32114  
United States

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Attention: Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

---

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000006604

AMAZON COM INC

1550 S 48th St

Grand Forks ND 58201

United States

---

**ATTENTION:** Shawn Adams

**BILL TO:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

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---

**PO 
**

**Line-Sch** | **Item/Description** | **Tax Exempt?** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---|---
1 - 1 | Amazon e-gift cards |  |  |  | 3.00 | EA | 50.00 | 150.00 | 09/11/2023

---

**Schedule Total**

150.00

---

**Total PO Amount**

150.00

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**

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This is a duplicate dispatch via print.
### Purchase Order

**Purchase Order Number**: NT752-NT00001563  
**Date**: 09-08-2023

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**Buyer**
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Crystal Garrett  
CG24018

**Bill To**:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt?**  
Yes

**Tax Exempt ID**:  
Replenishment Option: Standard

**Total PO Amount**: 1060.04

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**Authorized Signature**
## Purchase Order

**Purchase Order Date Revision**
NT752-NT00001564 09-08-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn

**Phone/ Email**
940/369-5500 [Jill.Roys@untsystem.edu](mailto:Jill.Roys@untsystem.edu)

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24017

**TCM Contract #:** 2023-1026

### Line-Sch  Item/Description  Mfg ID  Quantity UOM  PO Price  Extended Amt  Due Date

1 - 1 320690075 CHLOROFORM-D 7.5ML 1.00 EA 34.98 34.98 09/08/2023

**Schedule Total** 34.98

2 - 1 J66186MD GLUFOSINATE AMMONIUM 250MG 1.00 EA 112.41 112.41 09/08/2023

**Schedule Total** 112.41

3 - 1 B7021S GEL LOADING DYE BLUE 6X 4 ML 3.00 EA 53.00 159.00 09/08/2023

**Schedule Total** 159.00

4 - 1 S33102 SYBR SAFE DNA GEL STAIN 2.00 EA 97.73 195.46 09/08/2023

**Schedule Total** 195.46

5 - 1 C404006 TOP10 ONE SHOT 2.00 EA 960.32 1920.64 09/08/2023

**Schedule Total** 1920.64

6 - 1 A1831318 D RAFFINOSE PENTHYD 99 50G 1.00 EA 111.69 111.69 09/08/2023

**Schedule Total** 111.69

7 - 1 A1281330 D GALACTOSE 250G 1.00 EA 73.47 73.47 09/08/2023

**Schedule Total** 73.47

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

95.56

**Total PO Amount**

2703.21
Purchase Order

Supplier: 0000018512
FEI Company
5350 NE Dawson Creek Drive
Hillsboro OR 97124-5793
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: David Jaeger

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard
Tax Exempt? Line Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1
MDC lab Nano SEM
service contract renew

1.00 EA 53072.64 53072.64 09/08/2023

Schedule Total 53072.64

Total PO Amount 53072.64

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000018512

FEI Company

5350 NE Dawson Creek Drive

Hillsboro OR 97124-5793 United States

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** David Jaeger

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205 United States

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Schedule Total

85344.96

Total PO Amount

85344.96

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Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Buyer**  
Roys, Jill Kathryn  
Jill.Roys@untsystem.edu

**Supplier**  
0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

---

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**  
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**Schedule Total**  
152.84

**Total PO Amount**  
152.84

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**Authorized Signature**
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Supplier: 000038956
EDAX LLC
780 Commonwealth Dr
Warrendale PA 15086-7521
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: UNT Discovery Bill To: UNT System Business Service Center
UNT Discovery Park
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt #: 2023-0011
Tax Exempt ID: Replenishment Option: Standard

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## Purchase Order

**Supplier:** 0000026997  
Note Taking Express  
228 Park Ave S PMB 98547  
New York NY 10003-1502  
United States

**Ship To:**  
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**Attention:** Febe Moss  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
5000.00

**Total PO Amount**  
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Authorized Signature
**Purchase Order**

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<tr>
<td><strong>Attention:</strong></td>
<td>Bruce Hale</td>
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<td><strong>Bill To:</strong></td>
<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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<td>UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**TCM Contract #:** 2023-1026

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**Schedule Total** 26.39

**Total PO Amount** 26.39
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** 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:**

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**Schedule Total**
38.80

**Schedule Total**
35.64

**Total PO Amount**
74.44

**Authorized Signature**
# Purchase Order

**Supplier:** 0000006647  
American Tokyo Kasei, Inc. (dba TCI Amer)  
9211 N. Harborgate Street  
Portland OR 97203  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
481.60

**Total PO Amount**  
481.60

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Authorized Signature
**Supplier:** 0000013396  
DC Sports  
309 Dominion Pl  
Rockwall TX 75032-8935  
United States

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**Attention:** Pilar Bradfield  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2087.89

**Total PO Amount**  
2087.89

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000022671
BroadPharm
6625 Top Gun St Suite 103
San Diego CA 92121
United States

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1112 Dallas Dr., Ste. 4200
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United States

<table>
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<td>Rhodamine-PEG-Thiol, MW 1,000</td>
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560.00

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<td>m-PEG-thiol, MW 1,000</td>
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**Schedule Total**

680.00

**Total PO Amount**

1240.00
## Purchase Order

**AUTHORIZED SIGNATURE**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>CD138 Polyclonal Antibody</td>
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**DUPLEX**  
**Purchase Order:** NT752-NT00001575  
**Date:** 09-01-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Roys, Jill Kathryn  
**Phone/ Email:** 940/369-5500  
**Jill.Roys@untsystem.edu**

**Currency:**

---

**NOTE:** This document is reproduced for reporting purposes only.
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<th>Line-Sch</th>
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<td>CUVETTE 1 UV QTZ LP 10MM</td>
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**Schedule Total** | **288.00**

**Total PO Amount** | **288.00**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>NBP222408AF488</td>
<td>VERSICAN ALEXA FLUOR 488 MS</td>
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**Schedule Total**
638.50

**Total PO Amount**
638.50

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Authorized Signature
Purchase Order

**Supplier:** 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

**Ship To:**
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**Attention:** Julia Cartwright
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1014

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<td>YN-560TX II S</td>
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**Schedule Total**
92.25

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<td>07-0105 Contemporary Gum Printing Kit - Makes 35-40 8x10 Prints PHCGPKQ</td>
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**Schedule Total**
37.46

**Total PO Amount**
129.71
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>30 days</td>
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Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Supplier: 0000021356
Transact Campus Inc
18700 N Hayden Rd Ste 230
Scottsdale AZ 85255-6759
United States

**Ship To:**
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**Attention:** Randy Brooks

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>FY24 Transact Housing</td>
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**Schedule Total**
154680.33

**Total PO Amount**
154680.33

Authorized Signature
**Purchase Order**

**Supplier:** 0000054017  
Denton 1st Ward  
2519 Santa Fe Trail  
Sanger TX 76266  
United States

**Ship To:**  
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**Tax Exempt?**

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<td>1 - 1 9.2 FB Commisions</td>
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**Schedule Total**

| 1297.41 |

**Total PO Amount**

| 1297.41 |
Supplier: 0000000748
Henry Schein Inc
135 Duryea Road
Melville NY 11747
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Sofia 2 SARS Antigen Test</td>
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Schedule Total 900.00

Total PO Amount 900.00
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Supplier: 0000016698 Ryan Raider Band Boosters Inc
6502 Daisy Dr
Denton TX 76208
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Tax Exempt ID: 0000016698

Replenishment Option: Standard

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Schedule Total: 1389.48

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**Schedule Total**

|                  | 1188.49  |

**Total PO Amount**

|                  | 1188.49  |
**Purchase Order**

**Supplier:** 0000032490 I'm Better Than That Inc 3405 Marymount Dr Denton TX 76210 United States

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**Attention:** Pilar Bradfield

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**Schedule Total**

|            | 3128.33               |

**Total PO Amount**

|            | 3128.33               |
### Purchase Order

**Supplier:** 0000021756
Alliance United Methodist Church
BSA Crew 205
7904 Park Vista
Fort Worth TX 76137
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

|          | 1327.50 |

**Total PO Amount**

|          | 1327.50 |

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**Authorized Signature**
**Purchase Order**

**NT752-NT00001586**

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**Schedule Total**

| 817.25 |

**Total PO Amount**

| 817.25 |
Purchase Order

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<td>Roys, Jill Kathryn</td>
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Supplier: 0000039165
Gonzalez, Alyssa
680 Texana Dr
Prosper TX 75078-7214
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

Scheduled Total

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<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
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Schedule Total 175.00

Total PO Amount 175.00
**Purchase Order**

**Supplier:** 0000000595  
Jeol USA Inc  
11 Dearborn Rd  
PO Box 6043  
Peabody MA 01961-6043  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>cleanroom JEOL SEM service contract renew</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>9211 Waterford Centre Blvd Ste 275 Austin TX 78758 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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**Line-Sch** | **Item/Description** | **Tax Exempt** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---------------------|--------------|------------------|-----------|-------------|---------|-------------|-----------------|-------------|
1 | Service Form Request |              |                  |           | 1.00        | EA      | 68780.00    | 68780.00        | 09/08/2023 |

**Schedule Total**

68780.00

**Total PO Amount**

68780.00

---

**Authorized Signature**
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000062228
Airgas USA LLC
PO Box 734671
Dallas TX 75373-4671
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000062228 Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: UNT Discovery Park | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| Snyder, Owain Spencer | 940/369-5500  
Owain.  
Snyder@untsystem.edu |

| Supplier: 0000062228 Airgas USA LLC  
PO Box 734671  
Dallas TX 75373-4671  
United States |

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| Schedule Total | 95.00 |

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| Schedule Total | 7.00 |

| Total PO Amount | 1871.54 |

Authorized Signature
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Schedule Total: 175.00

Total PO Amount: 175.00
**Purchase Order**

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University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070566  
Which Wich Franchise Inc  
1412 Main St Ste 2000  
Dallas TX 75202  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 1 - 1 | FY24 Royalty - Which Wich | 1.00 | EA | 40000.00 | 40000.00 | 09/08/2023 |

**Schedule Total**  
40000.00

**Total PO Amount**  
40000.00

- **Attention:** Valerie Govan
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Payment Terms:** 30 days  
- **Freight Terms:** Dest, prepay & add  
- **Ship Via:** GROUND
- **Currency:**

**Purchase Order Date Revision:** NT752-NT00001593 09-01-2023

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000070711  
Jamba Juice Company  
3001 Dallas Pkwy Ste 140  
Frisco TX 75034  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
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**T.C.M Contract #: 2023-0992**

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**

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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
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Schedule Total

Total PO Amount 50000.00

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**Purchase Order**

**Suppliers:** 0000053137
Chick-Fil-A Inc  
Attn: Accounts Receivable  
5200 Buffington Rd  
Atlanta GA 30349  
United States

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

**Supplier:** 0000065155

Tanya L Jansma&Associates

6509 Fox Glen Dr

Arlington TX 76001

United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**  

250000.00

**Total PO Amount**  

250000.00

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Authorized Signature
**Purchase Order**

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**Schedule Total**

330000.00

**Total PO Amount**

330000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

Ship To:  
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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

TCM Contract #: 2023-1026

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<td>09/08/2023</td>
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Schedule Total 548.00

| 2 - 1    | A41331 SEQSTUDIO CARTRIDGE V2 2 BOXES | 0000025977   | 1.00     | EA  | 2460.00  | 2460.00      | 09/08/2023   |
|          |                                    |              |          |     |          |              |              |
|          |                                    |              |          |     |          |              |              |
|          |                                    |              |          |     |          |              |              |
|          |                                    |              |          |     |          |              |              |

Schedule Total 2460.00

| 3 - 1    | CS12000 CST PCR CLEAN-UP KIT        | 0000025977   | 1.00     | EA  | 253.00   | 253.00       | 09/08/2023   |
|          |                                    |              |          |     |          |              |              |
|          |                                    |              |          |     |          |              |              |
|          |                                    |              |          |     |          |              |              |
|          |                                    |              |          |     |          |              |              |

Schedule Total 253.00

Total PO Amount 3261.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UN System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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<td>191301597C M 100/PK</td>
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<td>GLV PF NIT MIDNIGHT SM 100PK</td>
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**Total PO Amount**  
904.39

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky  Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 276.85

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**Authorized Signature**
**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

| Supplier: 0000059404 | Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States |
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| Attention: Russell Jordan | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<tr>
<td>Line-Sch</td>
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<td>4.00 EA</td>
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<td>2 - 1 B-27 Supplement (50X), serum free</td>
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<td>4 - 1 TrypLE Select Enzyme (10X), no phenol red</td>
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<td>1 - 1 Essential 8 Medium</td>
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<td>3 - 1 B-27 Supplement, minus insulin</td>
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<td>4 - 1 TrypLE Select Enzyme (10X), no phenol red</td>
<td>346.00</td>
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**Total PO Amount**  
2808.50

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**Authorized Signature**
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**Total PO Amount** 5175.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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<td>1 - 1</td>
<td>AmpliFire FR1604</td>
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<td>9850.00</td>
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Schedule Total  9850.00

Total PO Amount  9850.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000025446 Canada, Edward D | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Miguel Portillo | Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
|---|---|---|---|

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**Schedule Total**  
70200.00

**Total PO Amount**  
70200.00

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Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000005450
T2 Systems, Inc.
8900 Keystone Xing Ste 700
Indianapolis IN 46240-4697
United States

**Ship To:**
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**Attention:** Carlos Valdez
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

5750.00

**Total PO Amount**

5750.00

Authorized Signature
# Purchase Order

**Supplier:** 0000004656  
Concept3D Inc  
1800 Wazee Street Suite 300  
Denver CO 80202  
United States  

**Ship To:**  
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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Concept 3D FY24</td>
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**Schedule Total**  
13260.00

**Total PO Amount**  
13260.00

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**Duplicate**  
- **Purchase Order:** NT752-NT00001610  
- **Date:** 09-11-2023  
- **Revision:** Print

**Payment Terms**  
- **30 days**

**Freight Terms**  
- **Dest. prepay & add**

**Ship Via**  
- **GROUND**

**Buyer**  
- **Name:** Snyder, Owain Spencer  
- **Phone/Email:** 940/369-5500, Owain, Snyder@untsystem.edu

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002542  
Eagle Maintenance Co Inc  
10833 Alder Cir  
9671 Wendell  
Dallas TX 75238-1348  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  

**Total PO Amount**  

71760.00

71760.00

Authorized Signature
### Purchase Order

**Supplied by:** 0000033024 MasterWord Services Inc 303 Stafford St Houston TX 77079-2345 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Febe Moss

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Masterword - Student Accomm FY24</td>
<td>1.00</td>
<td>EA</td>
<td>15000.00</td>
<td>15000.00</td>
<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total** 15000.00

**Total PO Amount** 15000.00

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp; HYDROCHLORIC ACID, 37%, A.C.S. REAGENT &amp;</td>
<td>320331</td>
<td>1.00</td>
<td>EA</td>
<td>89.80</td>
<td>89.80</td>
<td>09/11/2023</td>
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<tr>
<td>2 - 1</td>
<td>POLYETHYLENIMINE, LOW MOLECULAR WEIGHT &amp; POLYETHYLENIMINE, LOW MOLECULAR WEIGHT &amp;</td>
<td>408700</td>
<td>1.00</td>
<td>EA</td>
<td>85.60</td>
<td>85.60</td>
<td>09/11/2023</td>
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<tr>
<td>3 - 1</td>
<td>BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp; BARIUM TITANATE(IV), POWDER, &lt;2 UM, 99. &amp;</td>
<td>338842</td>
<td>1.00</td>
<td>EA</td>
<td>86.50</td>
<td>86.50</td>
<td>09/11/2023</td>
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<tr>
<td>4 - 1</td>
<td>BARIUM TITANATE, NANOPOWDER, &gt;=99% META &amp; BARIUM TITANATE, NANOPOWDER, &gt;=99% META &amp;</td>
<td>467634</td>
<td>1.00</td>
<td>EA</td>
<td>116.00</td>
<td>116.00</td>
<td>09/11/2023</td>
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**Schedule Total**  
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**Total PO Amount**  
377.90

**Authorized Signature**
**Purchase Order**

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<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>CRAYFISH, LARGE, PK50</td>
<td>EA</td>
<td>190.71</td>
<td>190.71</td>
<td>09/11/2023</td>
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<tr>
<td></td>
<td>FOR DELIVERY OCTOBER 25</td>
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<td></td>
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<td>190.71</td>
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<tr>
<td>2</td>
<td>Shipping and handling</td>
<td>EA</td>
<td>30.20</td>
<td>30.20</td>
<td>09/11/2023</td>
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<tr>
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<td><strong>Schedule Total</strong></td>
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<td>30.20</td>
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<td><strong>Total PO Amount</strong></td>
<td></td>
<td>220.91</td>
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<td></td>
</tr>
</tbody>
</table>
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Supplier: 0000039213 Huntington T Block Insurance Agency Inc 2001 K St NW Ste 625 Washington DC 20006-1037 United States</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Ship To:</strong> This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
</tr>
</tbody>
</table>
| **Attention:** Amanda Pingry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Fine Art Policy</td>
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<td>1.00</td>
<td>EA</td>
<td>2737.00</td>
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**Schedule Total**  

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**Total PO Amount**  

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<th></th>
<th>Total PO Amount</th>
<th>2737.00</th>
</tr>
</thead>
</table>
**Purchase Order**

**Supplier:** 0000028679
Carnegie Dartlet LLC
210 Littleton Rd Ste 100
Westford MA 01886-3580
United States

**Ship To:**
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**Attention:** Hannah Kronenberger

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
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<td>09/11/2023</td>
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</tbody>
</table>

**Schedule Total**

| Total PO Amount | 12500.00 |

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## Purchase Order

**Supplier:** 0000029013  
Tagboard, Inc  
8201 164th Ave NE Ste 200  
Redmond WA 98052-7615  
United States  

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Order Details

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
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<td>Service Package</td>
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<td>09/11/2023</td>
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<td>9500.00</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1</td>
<td>8.19 VB Stat Crew</td>
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<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>09/11/2023</td>
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<td>2</td>
<td>8.29 VB Statcrew</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>75.00</td>
<td>75.00</td>
<td>09/11/2023</td>
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</table>

Total PO Amount 150.00
**Purchase Order**

---

**Supplier:** 0000029639  
DWilliams Enterprises, Inc  
dba North Texas Escort Services  
2700 Piersall Dr  
McKinney TX 75072-3406  
United States

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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>Service Form Request</td>
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<td>1.00</td>
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<td>10000.00</td>
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</table>

**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>DUPLICATE</th>
<th>Dispatch Via Print</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
</tr>
<tr>
<td>NT752-NT00001620</td>
<td>09-01-2023</td>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
</tr>
<tr>
<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** 0000025192  
Market Enginuity Inc  
3131 E Clarendon Ave Ste 105  
Phoenix AZ 85016  
United States

**Ship To:**  
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**Attention:** Cynthia Carter  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<td>56196.00</td>
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**Schedule Total:**  
56196.00

**Total PO Amount:**  
56196.00

---

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000010128  
Anthology, Inc of NY  
298 Main St Ste 600  
Buffalo NY 14202  
United States

---

**Ship To:**
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Anthology- DSA Assessment Solution</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>56261.00</td>
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<td>09/11/2023</td>
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**Schedule Total**  
56261.00

**Total PO Amount**  
56261.00

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Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Anthology- Student Activities-Engage/OrgSync</td>
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<td>1.00</td>
<td>EA</td>
<td>14239.00</td>
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Schedule Total 14239.00

Total PO Amount 14239.00

Supplier: 0000010128 Anthology, Inc of NY
298 Main St Ste 600
Buffalo NY 14202
United States

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

Authorized Signature
**Purchase Order**

<table>
<thead>
<tr>
<th>DUPPLICATE</th>
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<tbody>
<tr>
<td>Purchase Order</td>
<td>Date</td>
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<tr>
<td>NT752-NT00001623</td>
<td>09-11-2023</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Owain.</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000037992  
Porchia, Daijah  
7645 Waterlace Dr  
Fairburn GA 30213  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Sch**  
**Quantity**  
**UOM**  
**Mfg ID**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
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<td>EA</td>
<td>2250.00</td>
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<td>09/11/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
2250.00

**Total PO Amount**  
2250.00

Authorized Signature
### Purchase Order

**Supplier:** 0000059209
North Texas Public Broadcasting dba KERA
3000 Harry Hines Blvd
Dallas TX 75201
United States

**Ship To:**
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**Attention:** Cynthia Carter

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 – 1</td>
<td>North Texas Public Broadcasting</td>
<td>NPR 23/24</td>
<td>1.00</td>
<td>EA</td>
<td>102880.00</td>
<td>102880.00</td>
<td>09/11/2023</td>
<td>102880.00</td>
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**Authorized Signature**
## Purchase Order

**CHANGE ORDER - REPRINT**

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<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1 Xerox VersaLink B415/DN - Multifunction printer - B/W - laser - Legal (8.5 in x 14 in) (original) - Legal (media) - up to 50 ppm (copying) - up to 50 ppm (printing) - 650 sheets - 33.6 Kbps - USB 2.0, Gigabit LAN, USB host, NFC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1280.39</td>
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<td>09/11/2023</td>
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<tr>
<td>2 - 1 4ADDLYRSVC;EXTON-SITESERVFORATOTALOF5YESWHENCOMBINEDWITHANY1YRWARRDURING1ST90DAY</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1213.61</td>
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<tr>
<td>3 - 1 GENUINE XEROX BLACK EXTRA HIGH CAPACITY TONERCARTRIDGE FOR XEROX B410 (USE &amp; RE</td>
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<td>4 - 1 XEROX B410 &amp; BLACK IMAGING KIT (LONG-LIFE ITEM, TYPICALLY NOT REQUIRED)</td>
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**Total PO Amount** 2884.90
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000026381  
Pro Silver Star LTD  
One Cowboys Way  
Frisco TX 75034  
United States

**Ship To:**  
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---

### Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Pro Silver Star Cowboys Spons FY24 #1 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023

**Schedule Total**  
90839.50

2 - 1 | Pro Silver Star Cowboys Spons FY24 #2 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023

**Schedule Total**  
90839.50

3 - 1 | Pro Silver Star Cowboys Spons FY24 #3 | | 1.00 | EA | 90839.50 | 90839.50 | 09/11/2023

**Schedule Total**  
90839.50

4 - 1 | Pro Silver Star Cowboys Spons FY24 #4 | | 1.00 | EA | 93564.75 | 93564.75 | 09/11/2023

**Schedule Total**  
93564.75

**Total PO Amount**  
366083.25

---

**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Supplier:** 0000008392  
Frisco Management LLC  
1 Cowboys Way  
Frisco TX 75034-1962  
United States

**Ship To:**  
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**Attention:** Gylynn Hanson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 195752.25

**Authorized Signature**
### Purchase Order

**Suppliers:** 000000685
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

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**Schedule Total**
5781.00

**Total PO Amount**
5781.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000035165  
Oyster Pipe Works Ltd  
7738 St Peters Church Rd NE  
Louisville OH 44641  
United States

### Ship To:  
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### Attention:  
Vickie Napier

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  

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### Schedule Total  
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### Total PO Amount  
2950.00
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Schedule Total            4027.68

Total PO Amount           4027.68
**Purchase Order**

**Supplier:** 0000030072  
POETS & WRITERS, INC.  
90 Broad St Ste 2100  
New York NY 10004-2272  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
887.00
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<th>Attention: Sandy Howell</th>
<th>Bill To: UNT System Business Service Center</th>
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<td>Prairie View TX 77446</td>
<td></td>
<td></td>
<td>Denton TX 76205</td>
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Schedule Total: 907.44

Total PO Amount: 907.44
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| SUPPLIER: 0000032293 Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | ATTENTION: Central Receiving  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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| SCHEDULE TOTAL | 5228.77 |
| TOTAL PO AMOUNT | 5228.77 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Kandice Green
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 95.00

| 2 - 1    | T3010S MNRC HDNA PURIFICATION 50PRP|        | 1.00     | EA  | 166.00   | 166.00       | 09/11/2023  |

Schedule Total: 166.00

| 3 - 1    | M0486S QL 2X MM SB 100 RXN       |        | 1.00     | EA  | 47.00    | 47.00        | 09/11/2023  |

Schedule Total: 47.00

| 4 - 1    | T112XLRSFIS 1250UL TIP RACK STER 960/PK |        | 2.00 | PK  | 31.00   | 62.00        | 09/11/2023  |

Schedule Total: 62.00

| 5 - 1    | T070RNSFIS 200UL TIP RACK STER 960/PK |        | 2.00     | PK  | 28.41   | 56.82        | 09/11/2023  |

Schedule Total: 56.82

| 6 - 1    | TA104RSFIS 10UL TIP RACK STER 960/PK |        | 2.00     | PK  | 28.12   | 56.24        | 09/11/2023  |

Schedule Total: 56.24

| 7 - 1    | J6070103 LYSOZYME CHICKEN EGG      |        | 1.00     | EA  | 28.14   | 28.14        | 09/11/2023  |

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

TCM Contract #: 2023-1026

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Total PO Amount 736.80

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Attention: Kandice Green  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

Authorized Signature
**Purchase Order**

**Supplier:** 0000033024  
MasterWord Services Inc  
303 Stafford St  
Houston TX 77079-2345  
United States  

**Ship To:**  
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**Attention:** Febe Moss  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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**Schedule Total**  5000.00

**Total PO Amount**  5000.00
**Purchase Order**

**Supplier:** 0000074849  
Fisher Interpreting, LLC  
420 Johnson Rd Ste 101  
Keller TX 76248-3461  
United States

**Ship To:**  
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**Attention:** Febe Moss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00

Authorized Signature
**Purchase Order**

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**Total PO Amount**: 731.11

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**TCM Contract #: 2023-1026**

---

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Christophe Cocuron

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
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**Attention:** Mike Villa  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total:** 41899.68

**Total PO Amount:** 41899.68

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000037715  
Schutt Sports LLC  
9400 Bradford Rd  
Plainfield IN 46168-5909  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
25000.00
The document is for reporting purposes only, not a valid purchase order.
**Purchase Order**

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**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Item Details

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**Schedule Total**  
45725.47

**Total PO Amount**  
45725.47

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**Authorized Signature**
### Purchase Order

#### Supplier: 0000014491
Youmans, Kyle F
609 Wheatland Dr
McGregor TX 76657-9717
United States

#### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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#### Tax Exempt?
- **Line- Sch**
- **Item/Description**
- **Tax Exempt ID:**
- **Mfg ID**
- **Quantity**
- **UOM**
- **PO Price**
- **Extended Amt**
- **Due Date**

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Attention: Pilar Bradfield

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000027449 Harrison,Hekma  
1110 Wendell Way  
Garland TX 75043  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Ship To:**

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| 2        | 9.10 Soccer ESPN+ |        | 1.00 | EA  | 250.00 | 250.00 | 09/11/2023|

**Schedule Total**

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**Total PO Amount**

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**Attention:** Pilar Bradfield  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt ID:** Replenishment Option: Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Authorized Signature**
**Purchase Order**

**SUPPLIER:** 0000005128  
REDDY ICE  
309 ENTERPRISE DRIVE  
PILOT POINT TX 76258-0000  
United States

**SHIP TO:**  
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**BILL TO:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**AUTHORIZED SIGNATURE**
**Purchase Order**

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<th><strong>Supplier:</strong> 000000748 Henry Schein Inc</th>
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<th><strong>Attention:</strong> Pilar Bradfield</th>
<th><strong>Bill To:</strong> UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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# Purchase Order

**Authorized Signature**

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**Supplier:** 0000019874  
Denton County  
Transportation Authority  
1955 Lakeway Ste 260  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Carlos Valdez  
Bill To:  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Purchase Order

| SUPPLIER: 0000003135 Washington Speakers Bureau | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| SUPPLIER: 0000003135 Washington Speakers Bureau | SHIP TO: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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Schedule Total: 57000.00

Total PO Amount: 57000.00

Authorized Signature
Purchase Order

| Supplier | 0000010288 Summus Industries, Inc |
| Ship To | 77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States |

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

TCM Contract #: 2023-1025

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**Supplier:** 0000070988  
C2 International  
PO Box 886  
Livingston MT 59047-0886  
United States

**Ship To:**  
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**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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### Purchase Order

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<tr>
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<td>laduke, rebecca a 940/369-5500 <a href="mailto:rebecca.laduke@untsystem.edu">rebecca.laduke@untsystem.edu</a></td>
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<tr>
<td>Buyer</td>
<td>Laduke, Rebecca A</td>
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<tr>
<td>Buyer Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Buyer Email</td>
<td><a href="mailto:Rebecca.Laduke@anutsystem.edu">Rebecca.Laduke@anutsystem.edu</a></td>
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<tr>
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**Total PO Amount**: 443.83

**Authorized Signature**
## Purchase Order

**Date**: 09-11-2023

**Revision**

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<td>Dest. prepay &amp; add</td>
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<td>Roys, Jill Kathryn</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Currency</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier**: 0000041182
JR Media Services
800 Jackson St #500
Dallas TX 75202
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Megan Bryan

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Item/Description</th>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option**: Standard

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**Authorized Signature**
UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

Purchase Order

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount** 2820.86

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total**  
25.00

**Total PO Amount**  
25.00
Purchase Order

**Supplier:** 0000030824  
Nasco Education LLC  
901 Janesville Ave  
Fort Atkinson WI 53538-2402  
United States

**Ship To:**  
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**Attention:** Beth Jeffcoat  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
29.50

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Laduke, Rebecca A</td>
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<td>Rebecca. <a href="mailto:Laduke@untsystem.edu">Laduke@untsystem.edu</a></td>
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**Supplier:** 0000038161  
Innovation Sciences Inc.  
680 E. Colorado Blvd. Suite 180 & 2nd Floor  
Pasadena CA 91101  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24030

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004331  
Quantum Design Inc  
10307 Pacific Center Ct  
San Diego CA 92121  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 7000.00
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000032560 GoVision LP
8291 Gateway Dr Ste 100
Argyle TX 76226
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Total PO Amount**

1500.00

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Authorized Signature

---
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

- **Supplier:** 0000039636  
  Ocelot  
  PO Box 103211  
  Pasadena CA 91189-3211  
  United States

- **Ship To:** 
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- **Attention:** Melissa Day  
  Bill To: UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

**TCM Contract #:** 2023-0271

<table>
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<td>1 - 1</td>
<td>INV #0038-08 subscription fee for GetAnswers Comprehensive Service</td>
<td>1.00</td>
<td>EA</td>
<td>12000.00</td>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

---

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000010288 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| Ship To: | Attention: Kandice Green |
| Buyer | Bill To: UNT System Business Service Center |
| Roys, Jill Kathryn | Send Invoices to: |
| 940/369-5500 | invoices@untsystem.edu |
| Jill.Roys@untsystem.edu |

| Supplier: 0000010288 Summus Industries, Inc |
| 77 Sugar Creek Center Blvd |
| Ste 420 |
| Sugar Land TX 77478 |
| United States |

| TCM Contract #: 2023-1025 |

| Tax Exempt? | Tax Exempt ID: |
| Line- Sch | Mfg ID |
| 1 - 1 | 3052835 BLADE MX35 PREMIER PLUS LW–PR DISP PK50 |

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<td>BLADE MX35 PREMIER PLUS LW–PR DISP PK50</td>
<td>3052835</td>
<td>1.00</td>
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Schedule Total

Total PO Amount

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<td>Adacel SD10X0.5ML</td>
<td>2.00</td>
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**Schedule Total**  
842.94

**Total PO Amount**  
842.94

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

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<td>2318 Rusk Ct</td>
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<tr>
<td>Dallas TX 75204</td>
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<th>Attention: Laura George</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Service Form Request</td>
<td>1.00</td>
<td>EA</td>
<td>800.00</td>
<td>800.00</td>
<td>09/12/2023</td>
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**Schedule Total**: 800.00

**Total PO Amount**: 800.00

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**Authorized Signature**
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Supplier: 0000011603
University of Texas Rio Grande Valley
VCOBE
Main 2.504 One West Blvd
Brownsville TX 78520
United States

Buyer: Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 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

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<th>PO Price</th>
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<tr>
<td>1</td>
<td>9.30 FB Game Guarantee</td>
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<td>1.00</td>
<td>EA</td>
<td>375000.00</td>
<td>375000.00</td>
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Schedule Total 375000.00

Total PO Amount 375000.00
**Purchase Order**

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**Schedule Total**

15000.00

**Total PO Amount**

15000.00

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier:** 0000002616 Daktronics
PO Box 5110
201 Daktronics
Brookings SD 57006-5110
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Authorized Signature
Purchase Order

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<tr>
<td>Purchase Order NT752-NT00001675</td>
<td>Date 09-12-2023</td>
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<tr>
<td>Payment Terms 30 days</td>
<td>Freight Terms Dest, prepay &amp; add</td>
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<tr>
<td>Buyer Roys, Jill Kathryn</td>
<td>Phone/ Email 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000039163 Murillo, Juan
2349 Coyote Way
Northlake TX 76247-1992
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>9.2 Game Day Worker</td>
<td></td>
<td>1.00 EA</td>
<td>175.00</td>
<td>175.00</td>
<td>09/12/2023</td>
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**Schedule Total**
175.00

**Total PO Amount**
175.00

Authorized Signature
**Purchase Order**

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<tr>
<td>1</td>
<td>Entech Auxiliary HVAC FY24 Annual PO</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>200300.00</td>
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<td>09/12/2023</td>
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**Schedule Total**

200300.00

**Total PO Amount**

200300.00

---

**SUPPLIER:** 0000002192
Entech Sales & Service Inc
3404 Garden Brook Drive
Dallas TX 75234-2444
United States

**SHIPS TO:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Taelon Payne

**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**UNT System Business Service Center**

Denton TX 76205
United States

---

**Supplier:** Pfeiffer Vacuum Inc  
24 Trafaiger Square  
Nashua NH 03063-1988  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

---

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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

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<th>Due Date</th>
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<td>1 - 1</td>
<td>Turbo HiPace 80 Neo Package DN 63 CF-F with OmniControl und AC</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8050.00</td>
<td>8050.00</td>
<td>09/12/2023</td>
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**Schedule Total**  
8050.00

| 2 - 1    | CON 1 - Splinter shield for DN 63 CF-F |        | 1.00     | EA  | 191.70   | 191.70       | 09/12/2023     |

**Schedule Total**  
191.70

| 3 - 1    | CON 1 - Venting valve 24 V DC, G 1/8 for connection with TC 110 |        | 1.00     | EA  | 717.30   | 717.30       | 09/12/2023     |

**Schedule Total**  
717.30

**Total PO Amount**  
8959.00

---

**Authorized Signature**
purchase order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

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<td>80862765 M 3 PRONG DBL ADJ CLAMP SS</td>
<td></td>
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<td>88.75</td>
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<td>2 - 1</td>
<td>9002447 TRACEABLE CALIPERS 8 INCHES</td>
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Schedule Total 1153.75

Schedule Total 2041.39

Total PO Amount 3195.14
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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<td>Revision</td>
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**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000039233
Drive&Company
322 Meridian Ave
Louisville KY 40207-3848
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>D1.ticker/D1.jobs and Coaches.wire/Coaches. jobs unlimited jobpostings from 9/1/23-8/31/24</td>
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<td>4000.00</td>
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**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

**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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<td>3000.00</td>
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**Schedule Total**
3000.00

**Total PO Amount**
3000.00
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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?

#### Line-Sch

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**Schedule Total**

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<tr>
<td>Total PO Amount</td>
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**Vendor:**
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Factory:**
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Print:**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>NT752-NT00001682</td>
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**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND  
Buyer: Roys, Jill Kathryn  
Phone/Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
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**Schedule Total:**  
4000.00

**Total PO Amount:**  
4000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Line-Sch | Tax Exempt? | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>304.00</td>
<td>608.00</td>
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<td></td>
<td>2.00</td>
<td>CS</td>
<td>48.96</td>
<td>97.92</td>
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Schedule Total | 608.00

Total PO Amount | 800.92
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

---

**DUPPLICATE**  
Purchase Order: NT752-NT00001684  
Date: 09-12-2023  
Revision:

**Payment Terms**  
30 days  
Freight Terms: Dest. prepaid & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000039223  
White, Emily D  
2719 Robinwood Ln  
Denton TX 76209-1152  
United States

---

**Ship To:**  
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---

**Attention:** Erin Alphin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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**Schedule Total**  
230.00

**Total PO Amount**  
230.00

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**Authorized Signature**
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Schedule Total: 25000.00

Total PO Amount: 25000.00
**Purchase Order**

**Supplier:** 0000033369
Plumvoice, INC
C/o CESD Talent Agency
333 7th Avenue, STE 1102
New York NY 10001
United States

**Ship To:**
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**Attention:** Daniel Balla
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

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**Schedule Total**
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**Total PO Amount**
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Suppliers:**
- **0000016893 Mavich Grainger Products**
  - 525 Commerce St
  - Southlake TX 76092
  - United States

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**Attention:** Rick Rodriguez

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<tr>
<td>1 - 1</td>
<td>REC 75352 TK90111266T All Purpose Cleaner All Purpose Cleaner Surfaces for Use On Hard Nonporous Surfaces Plastics Wood Trigger Spray Bottle 32 oz Fragrance Lemon Breeze Ready to Use/Concentrated Ready to Use Recommended Dilution Ready to Use Primary Chemical Quat</td>
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**Schedule Total**
- 1581.80

**Total PO Amount**
- 1581.80

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000021663  
Pino, Lucas Roberto  
64 Bellevue Ter  
Bloomfield NJ 07003-3138  
United States

**Ship To:**  
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**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
840.00

**Total PO Amount**  
840.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry/Won  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
541.00

**Schedule Total**  
541.00

**Schedule Total**  
691.00

**Total PO Amount**  
1773.00

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**Authorized Signature**
**Supplier:** Intercon Environmental Inc  
210 S Walnut Creek Dr  
Mansfield TX 76063-2013  
United States

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UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
46750.00

**Total PO Amount**  
46750.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Laura Palacios

**Supplier:**  
Sunbelt Pools  
10555 Plano Rd  
Dallas TX 75238-1305  
United States

---

**Authorized Signature**
Purchase Order

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<td>10 - 1</td>
<td>Taylor FAS-DPD Reagent 2 oz</td>
<td></td>
<td>8.00</td>
<td>EA</td>
<td>14.23</td>
<td>113.84</td>
<td>09/13/2023</td>
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<tr>
<td>11 - 1</td>
<td>FAS-DPD Powder R-870 10g</td>
<td></td>
<td>9.00</td>
<td>EA</td>
<td>10.04</td>
<td>90.36</td>
<td>09/13/2023</td>
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| Schedule Total | 22.50 | | 13.52 | 09/13/2023 | |
| Schedule Total | 13.52 | | 113.84 | 09/13/2023 | |
| Schedule Total | 90.36 | | 2984.93 | 09/13/2023 | |

Total PO Amount: 2984.93
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000039254  
Austin, Derian  
864 Mirike Dr  
Fort Worth TX 76108-3030  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Line-Sch | Item/Description | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | ---
1 - 1  | 8.27 Soccer production | 1.00 | EA | 250.00 | 250.00 | 09/13/2023

**Schedule Total**  
250.00

2 - 1  | 9.4 VB Production | 1.00 | EA | 250.00 | 250.00 | 09/13/2023

**Schedule Total**  
250.00

**Total PO Amount**  
500.00

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Authorized Signature
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<th>Tax Exempt?</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Video distribution system with integrated overhead audio speakers - Bundle includes all video distribution devices and integrated audio to support local classroom lectures. System controlled by wall button panel.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15853.52</td>
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<td>2 - 1</td>
<td>Ceiling mounted 5300 lumen WUXGA laser projector with 110&quot; Manual pull down projector screen.</td>
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<td>1.00</td>
<td>EA</td>
<td>8115.98</td>
<td>8115.98</td>
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<td>3 - 1</td>
<td>CON 1 - i2i Technologies On-site Installation</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>5980.00</td>
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<td>4 - 1</td>
<td>i2i annual onsite support and device repair / replacement contract</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3240.00</td>
<td>3240.00</td>
<td>09/13/2023</td>
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<tr>
<td>5 - 1</td>
<td>CON 1 - Shipping</td>
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Schedule Total 15853.52

Schedule Total 8115.98

Schedule Total 5980.00

Schedule Total 3240.00

Schedule Total 330.00

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**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000042645
i-2-i Technologies LC
801 E Plano Pkwy Ste 125
Plano TX 75074
United States

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**Total PO Amount:** 33519.50

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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

---

**Authorized Signature**
Purchase Order

**Supplier:** 0000024050
Terrell Painting & Wallcovering
711 S Elm St
Denton TX 76201-6009
United States

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**Attention:** Kerri Nidenberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tr>
<td>1</td>
<td>Repair BLB Deck Failure - General Construction Agreement</td>
<td></td>
<td>1.00</td>
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<td>147773.28</td>
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<td>147773.28</td>
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<td>2</td>
<td>Payment &amp; Performance Bonds</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3217.00</td>
<td>3217.00</td>
<td>09/13/2023</td>
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<td>3</td>
<td>Pending Change Orders</td>
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<td>0.01</td>
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**Total PO Amount** 150990.29
## Purchase Order

**Supplier:** 000000748 Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

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**Attention:** Shari Ruhberg  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<tr>
<th>Line- Sch</th>
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<tr>
<td>1 - 1</td>
<td>Deionized Water 20L Cubitainer Ea</td>
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<td>4.00</td>
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<td>55.15</td>
<td>220.60</td>
<td>09/13/2023</td>
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**Schedule Total:** 220.60

**Total PO Amount:** 220.60

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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**Payment Terms**

- **30 days**
- Dest. prepay & add

**Ship Via**

- GROUND

**Buyer**

Roys, Jill Kathryn

Phone/ Email: 940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** SHI Government Solutions Inc

PO Box 847434
Dallas TX 75284-7434
United States

**Shi To:**

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**Attention:** Kathryn Tunks

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<th>Line</th>
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<tr>
<td>1</td>
<td>MQH73LL/A</td>
<td>Apple Mac Studio - USFF - M2 Max - RAM 32 GB - SSD 512 GB - M2 Max 30-core GPU - GigE, 10 GigE, 5 GigE, 2.5 GigE, 802.11ax (Wi-Fi 6E), Bluetooth 5.3 - WLAN: 802.11a/b/g/n/ac/ax (Wi-Fi 6E), Bluetooth 5.3 - macOS Ventura 13.0 - monitor: none - silver</td>
<td>1.00</td>
<td>EA</td>
<td>1890.12</td>
<td>1890.12</td>
<td>09/13/2023</td>
</tr>
<tr>
<td>2</td>
<td>MK0U3LL/A</td>
<td>Apple Studio Display Standard glass - LCD monitor - 27&quot; - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt-adjustable stand</td>
<td>1.00</td>
<td>EA</td>
<td>1468.37</td>
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</table>

**Schedule Total**

1890.12

1468.37

**Total PO Amount**

3358.49
**Purchase Order**

**Supplier:** 0000032397
Lablogic Systems
1911 N US Highway 301
Ste 140
Tampa FL 33619-2650
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tennie Jones/8404

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>Hidex 300SL LSC</td>
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<td>2950.00</td>
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<td>MikroWin Academic</td>
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<tr>
<td>2 - 1</td>
<td>CON 1 - 7mL</td>
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<td>1.00</td>
<td>EA</td>
<td>795.00</td>
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<td>Unquenched LSC</td>
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<td></td>
<td>Standards (H-3, C-14, BKG)</td>
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<tr>
<td>3 - 1</td>
<td>CON 1 - Installation &amp; Familiarisation Training</td>
<td></td>
<td>1.00</td>
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<td>3000.00</td>
<td>3000.00</td>
<td>09/13/2023</td>
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<td>4 - 1</td>
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</table>

**Total PO Amount** 35095.00

---

Authorized Signature
## Purchase Order

**Supplier:** McKesson Medical-Surgical Government Solutions LLC  
9954 Mayland Dr Ste 5176  
Richmond VA 23233  
United States

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**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Drug Control Kit, ISCREEN POSI PO LN 1</td>
<td>2.00 EA</td>
<td>40.46</td>
<td>80.92</td>
<td>09/13/2023</td>
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**Schedule Total**  
80.92

**Total PO Amount**  
80.92

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000009064
McKesson Medical-Surgical
Government
Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1-1</td>
<td>TAPE, ADHSV PAPER MICROPORE 2&quot; PO LN</td>
<td>0000009064</td>
<td>200.76</td>
<td>09/13/2023</td>
</tr>
</tbody>
</table>

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

### Supplier:
0000009064
McKesson Medical-Surgical
Government Solutions LLC
9954 Mayland Dr Ste 5176
Richmond VA 23233
United States

### Ship To:
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### Attention:
Shari Ruhberg
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Glove, Exam NTRL MED N/S CHEMO PO LN 1</td>
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<td>183.78</td>
<td>183.78</td>
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<td>2-1</td>
<td>Bleach, Clorox Germicidal CONC PO LN 2</td>
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Authorized Signature
## Purchase Order

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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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?

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<tbody>
<tr>
<td>1</td>
<td>EX3400 48-port 10/100/1000BaseT PoE+, 4</td>
<td>0000032293</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>2403.18</td>
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<td>09/13/2023</td>
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<td>2</td>
<td>QSFP+ to QSFP+ Ethernet Direct Attach Copper (twinax copper cable) 1m Passive</td>
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<td>1.00</td>
<td>EA</td>
<td>Standard</td>
<td>100.10</td>
<td>100.10</td>
<td>09/13/2023</td>
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<tr>
<td>3</td>
<td>EX3400 920W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
<td>0000032293</td>
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<td>454.22</td>
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<td>4</td>
<td>Power Cord, AC, US/Canada, C13, 15A/125V, 2.5m, Straight</td>
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<td>Juniper Care 5YR Prepaid Core NETWORK LICENSE for EX3400 48P/48T (requires 100 percent coverage and minimum 10 units)</td>
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**Total PO Amount:** 3243.97

**Authorized Signature**
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Supplier: 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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Schedule Total

Total PO Amount

5488.65
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019387
Einstein Bros Bagels
3900 Lakebreeze Ave N
Minneapolis MN 55429
United States

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**
17000.00

**Total PO Amount**
17000.00

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Date**: 09-01-2023  
**Revision**:  

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**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
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invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Ship To:**  
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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

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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

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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

|                | 14000.00 |

**Total PO Amount**

|                | 14000.00 |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000053712  
TriMark Strategic  
2801 S Valley Pkwy Ste 200  
Lewisville TX 75067  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Schedule Total**  
7000.00

**Total PO Amount**  
7000.00

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

**NT752-NT00001714**

**Date**

**09-01-2023**

**Revision**

**Dispatch Via Print**

**Payment Terms**

**30 days**

**Freight Terms**

**Dest, prepaid & add**

**Ship Via**

**GROUND**

**Buyer**

**Morales, Gabriel Adrian**

**Phone/ Email**

**940/369-5500**

**Gabriel.Morales@untsystem.edu**

**Supplier:** 0000053712

**TriMark Strategic**

**2801 S Valley Pkwy Ste 200**

**Lewisville TX 75067**

**United States**

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**Attention:** Valerie Govan

**Bill To:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

6000.00

**Total PO Amount**

6000.00

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**Authorized Signature**
Purchase Order

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Schedule Total: 14000.00

Total PO Amount: 14000.00

**Supplier:** 0000053712
TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

**Ship To:**
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**Attention:** Valerie Govan
Bill To: UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

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Schedule Total: 14000.00

Total PO Amount: 14000.00

Authorized Signature
**Purchase Order**

**DUPLEX**                  **Dispatch Via Print**
Purchase Order            Date          Revision
NT752-NT00001716           09-13-2023       

Payment Terms              Freight Terms     Ship Via
30 days                    Dest, prepay & add  GROUND

Buyer                      Phone/ Email     Currency
Barraza,Ashley             940/369-5500    
Ashley. Barraza@untsystem.edu

**Supplier:** 0000047217  
Gideon Foundation  
12855 Swan Lake Drive  
Frisco TX 75033  
United States

**Ship To:**  
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**Attention:** Stephanie  
Watson

**Bill To:**  
UNT System Business  
Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste.  
4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
919.80

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Authorized Signature
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**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I35 North Ste 214
Denton TX 76207
United States

**Ship To:**

**Attention:** Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

1192.61

**Total PO Amount**

1192.61
**Purchase Order**

**Supplier:** 0000023067
Explorium Denton
Children's Museum
5800 I-35 North Ste 214
Denton TX 76207
United States

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**Attention:** Stephanie Watson
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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**Purchase Order**

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**Schedule Total**  
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**Total PO Amount**  
1700.65

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**Supplier:** 0000023067  
Explorium Denton  
Children's Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Attention:** Stephanie Watson  
UNT System Business Service Center  
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Denton TX 76205  
United States

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Purchase Order

`NT752-NT00001720`  
**Purchase Order Date**: 09-01-2023  
**Revision**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**  
14611.80

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Authorized Signature
### Purchase Order

**Supplier:** 0000071990  
Innosoft Canada  
8133 Warden Avenue 4th Floor  
Markham ON L6G 1B3  
Canada

**Ship To:**  
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**Attention:** Laura Palacios  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000039214  
MARYAM MOMA LLC  
1045 Essex Ct  
Alpharetta GA 30004-3811  
United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 2700.00
## Purchase Order

**Supplier:** 0000002192
Entech Sales & Service Inc
1734 Hwy 66
Suite 200
Garland TX 75040
United States

**Ship To:**
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**Attention:** Laura Palacios
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>1 - 1</td>
<td>FY24 Entech Blanket</td>
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**Schedule Total**

45000.00

**Total PO Amount**

45000.00
Purchase Order

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<td>Address</td>
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<td></td>
<td>Sandy UT 84070</td>
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<td>Phone/ Email</td>
<td>940/369-5500</td>
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<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Email</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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<th>ATTENTION</th>
<th>Carlos Valdez</th>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Address</td>
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<td>Incontact FY24</td>
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CHANCE ORDER - REPRINT

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<td>Barraza,Ashley</td>
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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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Supplier: 0000013370
Galls, LLC
PO Box 505614
Saint Louis MO 63150-5614
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Carrie Slayden
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>Galls, LLC Blanket Order (09/01/2023 - 08/31/2024)</td>
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<td>Standard</td>
<td>10000.00</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

---

**Authorized Signature**

---

**Suppliers:** 0000017519  
Metzler's Food and Beverage Inc.  
1115 East University Dr  
Denton TX 76209  
United States  

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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND  

**Buyer:** Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu  

---

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<td>1 - 1</td>
<td>FY24 Metzler Alcohol Services-Royalty Payment</td>
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**Schedule Total**  
70000.00  

**Total PO Amount**  
70000.00  

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---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

**Line-**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

1 - 1  
FY24 BPO Smart Care-Catering & Union Kitchen  
1.00  
EA  
50000.00  
50000.00  
09/13/2023

**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**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

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<td>63B1367820C PIPET DISP 9 IN 720/CS</td>
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**Total PO Amount:** 449.75

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UN System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<th>Buyer</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Supplier:** 0000023979  
KSA Contractors LLC  
4235 Victor Blvd  
Kemp TX 75143  
United States

**Ship To:**  
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**Attention:** Taelon Payne

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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| 1 - 1    | KSA FY24 Annual PO /  
Vent Hood & Dryer  
Duct Cleaning |        | 1.00     | EA  | 150000.00| 150000.00   | 09/13/2023|

**Schedule Total**  
150000.00

**Total PO Amount**  
150000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000036822
Mpulse Healthcare & Technology, LLC
3 Sugar Creek Center Blvd
Ste 100
Sugar Land TX 77478-2211
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristi Burns
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<td>Xerox VersaLink C605 Extra High Capacity yellow original toner cart</td>
<td>106R03930</td>
<td>2.00</td>
<td>EA</td>
<td>246.55</td>
<td>493.10</td>
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<td>Xerox VersaLink C605 Extra High Capacity cyan original toner cartridge</td>
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<td>4 - 1</td>
<td>Xerox VersaLink C605 Extra High Capacity magenta original toner cartridge</td>
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<td>Xerox High Capacity Toner Cartridge for C9000 Series Printers Yellow</td>
<td>106R04076</td>
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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
## Purchase Order

**Supplier:** 0000031568  
**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tr>
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<td>Nelnet QuikPAY FY24</td>
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**Schedule Total**  
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**Total PO Amount**  
85000.00
# Purchase Order

**Purchase Order**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>0000016442 Parchment LLC</td>
<td>7001 North Scottsdale Rd Ste 1050 Scottsdale AZ 85253 United States</td>
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</table>

**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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<th>Item/Description</th>
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**Schedule Total**

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Authorized Signature
## Purchase Order

### CHANGE ORDER - REPRINT

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### Payment Terms
- **30 days**
- **Freight Terms**
- **Dest. prepaid & add**
- **Ship Via**
- **GROUND**

### Buyer
- **Barraza, Ashley**
- **Phone/ Email**
  - 940/369-5500
  - Ashley.Barraza@untsystem.edu

### Supplier:
- **0000031568**
- **Nelnet Business Solutions Inc**
- **PO Box 82528**
- **Lincoln NE 68501-2528**
- **United States**

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Sharon McKinnis**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Tax Exempt?
- **Yes**
- **Tax Exempt ID:**
- **Replenishment Option:**
- **Standard**

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### Schedule Total
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### Total PO Amount
- **55000.00**

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**Authorized Signature**
Purchase Order

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<td>1 - 1</td>
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Schedule Total: 385.00

Total PO Amount: 385.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000039245  
Eastwood, Cody  
2333 Pheasant Dr  
Little Elm TX 75068-6658  
United States  

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Schedule Total**  
250.00  

**Total PO Amount**  
250.00  

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: 0000039252 Reed, Peyton  
6150 Alma Rd Apt 1406 McKinney TX 75070-6935 United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |
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DUPLICATE Dispatch Via Print

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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

Buyer Phone/ Email Currency
Roys, Jill Kathryn 940/369-5500 Jill.Roys@untsystem.edu

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature

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Total PO Amount: 1250.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 0000002390  
Ecolab Pest Elimination  
Pest Elimination  
26252 Network Pl  
Chicago IL 60673-1262  
United States

**Ship To:**  
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**Attention:** Larry Wallace  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
4000.00

**Total PO Amount**  
4000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000073805
Stats, LLC  
2775 Sherman Road  
Northbrook IL 60062  
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 4500.00

**Total PO Amount** 4500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000014686
Sidearm Sports LLC
c/o Learfield
Communications LLC
PO Box 843038
Kansas City MO 64184-3038
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 11800.00

**Total PO Amount** 11800.00
Authorized Signature

Uni Chio of North Texas
UNT System Business Service Center
Denton TX 76205
United States

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

DJO LLC
1430 Decision Street
Vista CA 92081
United States

Supplier: 0000045586
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:

Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch Schedule Total

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

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<td>QwikU Database. Recruiting Tools. Logistic Tools. Evaluation Tool. Evaluation Tapes.</td>
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**Schedule Total**  
25000.00

**Total PO Amount**  
25000.00

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**Supplier:** 0000036171  
QwikU  
2092A Old Taylor Rd  
Oxford MS 38655-5019  
United States

---

**Ship To:**  
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---

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Authorized Signature**
Purchase Order

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Supplier: 0000005357
Oakmont Country Club
1200 CLUBHOUSE DRIVE
CORINTH TX 76210-9123
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Authorized Signature
**Purchase Order**

**View:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Amber Tyler
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<td>M2 16/512 + 4 year Applecare + for schools space gray</td>
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**Schedule Total**

| Total PO Amount | 1816.81 |

Authorized Signature
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Schedule Total 10450.00

Total PO Amount 10450.00

Authorized Signature
# Purchase Order

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<td>Hannah Kronenberger</td>
<td>UNT System Business Service Center</td>
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<tr>
<td>800 Jackson St #500 Dallas TX 75202 United States</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
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## Line-Sch Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
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**Schedule Total** 37620.00

**Total PO Amount** 37620.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013535  
Microscope World  
6122 Innovation Way  
Carlsbad CA 92009-1728  
United States

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**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Richter Optica S2-CL15 Stereo Microscope 15x/45x Magnification includes binocular S2B body, CL LED track stand, 15x eyepieces</td>
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<td>2.00</td>
<td>EA</td>
<td>386.00</td>
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</table>

**Schedule Total**  
772.00

**Total PO Amount**  
772.00

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplicate Dispatch Via Print**  
Purchase Order Date Revision  
NT752-NT00001748 09-13-2023

**Payment Terms & Freight Terms**  
30 days, Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain.Snyder@untsystem.edu

**Supplier:** 0000030220  
Tangram  
PO Box 512206  
Los Angeles CA 90051-0206  
United States

---

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>PO Price</th>
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Kandice Green

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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<td>Cylinder Fee</td>
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<td>ACETYLENE, INDUSTRIAL</td>
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**Payment Terms:** 30 days
**Freight Terms:** Dest, prepay & add
**Ship Via:** GROUND

**Authorized Signature**

---

This document is produced for reporting purposes only.
**Purchase Order**

**Supplier:** 000001390
SHI Government Solutions
Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>Z174000E8 16 inch Macbook Pro M2 16/2 TB space gray + 4 year Applecare + for schools</td>
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<td>2930.54</td>
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<td>SD7621L/A AppleCare+ - extended service agreement - 4 years - carry-in</td>
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**Schedule Total**
2930.54

**Schedule Total**
385.56

**Total PO Amount**
3316.10

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037771  
Falkenberg Construction Co Inc  
2435 109th St  
Grand Prairie TX 75050-1113  
United States

**Ship To:**  
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**Ship To:**  
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**Attention:** Stephanie Lee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Renovate Hurley Admin  
121 - General Construction Agreement - REPLACE  
PO 256613 |  | 1.00 | EA | 40627.86 | 40627.86 | 09/14/2023 |
| 2 - 1    | Bonds |  | 1.00 | EA | 1015.70 | 1015.70 | 09/14/2023 |
| 3 - 1    | Change Order #1 and Deductive Change Order #2 = $0.00 - SYSTEM REQUIRES $.01 |  | 1.00 | EA | 0.01 | 0.01 | 09/14/2023 |

**Total PO Amount**  
41643.57

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006733  
Texas Chapter IAWP  
PO Box 12945  
Austin TX 78711  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Change Order - Reprint**  
Dispatch Via Print

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<td>09-14-2023</td>
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**Payment Terms**  
30 days  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500  
Gabriel.Morales@untsystem.edu

**Attention:** Monesha Haynes  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>Service Form Request</td>
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**Schedule Total**  
1500.00

**Total PO Amount**  
1500.00

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**Authorized Signature**
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<td>1 - 1</td>
<td>50 % down prior to engagement</td>
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
<th>PO Price</th>
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<td>endothelial cell growth supplement</td>
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<td>09/14/2023</td>
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**Schedule Total**  
228.00

**Total PO Amount**  
228.00

**Authorized Signature**

---

**Purchase Order**

**Supplier:** 0000007552  
ScienCell Research Laboratories Inc  
6076 Corte Del Cedro  
Carlsbad CA 92011  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
228.00

**Total PO Amount**  
228.00

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**Authorized Signature**
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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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 #:** 2023-1026

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**Schedule Total**

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<tr>
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<td>D12345 DMSO DIMETHYLSULFOXIDE 10X</td>
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**Schedule Total**

128.54

**Total PO Amount**

739.35
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### Details

- **Purchase Order Number:** NT752-NT00001756  
- **Date:** 09-14-2023
- **Revision:**

### Terms

- **Shipping Terms:** Freight Terms  
- **Destination:** Prepay & add GROUND

### Buyer Contact

- **Name:** Roys, Jill Kathryn  
- **Phone:** 940/369-5500  
- **Email:** Jill.Roys@untsystem.edu

### Supplier

- **Name:** Possible Missions Inc Fisher Scientific  
- **Address:** 3110 Antoine Dr  
- **City:** Houston  
- **State:** TX  
- **Zip:** 77092  
- **Country:** United States

### TCM Contract 

- **Number:** 2023-1026

### Replenishment Option

- **Standard**

### Items

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### Total

- **Schedule Total:** 203.89
- **Total PO Amount:** 203.89

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Attention:** Russell Jordan
**Buyer:** Roys, Jill Kathryn
Phone/ Email: 940/369-5500 Jill.Roys@untsystem.edu

**Tax Exempt #:** 2023-1025

<table>
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**Total PO Amount** 
360.89

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Authorized Signature
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

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<tr>
<th>SUPPLIER</th>
<th>Supplier: 0000001053</th>
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<tr>
<td><strong>Cuevas Distribution Inc</strong></td>
<td>Cuevas Distribution Inc</td>
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<tr>
<td><strong>PO Box 161006</strong></td>
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<tr>
<td><strong>Fort Worth TX 76161-1006</strong></td>
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<tr>
<td><strong>United States</strong></td>
<td>United States</td>
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**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-0992**

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<td>1.00</td>
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Schedule Total 17.01

| 2 - 1     | METHANE, CP GRADE, SZ 17DS CGA - 600 |        | 1.00 | CYL | 159.00   | 159.00       | 09/14/2023|

Schedule Total 159.00

| 3 - 1     | REGULATOR, AIRGAS TWO STAGE BRASS GENERAL PURPOSE, 0-100PSI, CGA 580 |        | 1.00 | EA  | 523.00   | 523.00       | 09/14/2023|

Schedule Total 523.00

| 4 - 1     | NITROGEN, INDUSTRIAL GRADE Size: 300 |        | 1.00 | CYL | 10.88    | 10.88        | 09/14/2023|

Schedule Total 10.88

Total PO Amount 709.89

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**Authorized Signature**
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<td>EDU00552 BASE MOLDS FB 7X7X5 500/PK</td>
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<td>2.00</td>
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**Schedule Total**

119.64

**Total PO Amount**

119.64
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**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. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

2600.00

**Total PO Amount**

2600.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000018080
Nouveau Construction & Technology, L.P.
2441 Lacy Ln
Carrollton TX 75006-6514
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Service Form Request</td>
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4493.78

**Total PO Amount**
4493.78
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Schedule Total

Total PO Amount

250000.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000031167 Rawlings Sporting Goods | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| RAWTEX | Attention: Pilar Bradfield |
| Supplier: 0000031167 Rawlings Sporting Goods | Bill To: UNT System Business Service Center |
| 510 Maryville University Dr | Send Invoices to: invoices@untsystem.edu |
| Saint Louis MO 63141-5842 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |
| United States | United States |

**DUPPLICATE**

| Purchase Order | Date | Revision |
| NT752-NT00001763 | 09-14-2023 | |

| Payment Terms | Freight Terms | Ship Via |
| 30 days | Dest, prepay & add | GROUND |

| Buyer | Phone/ Email |
| Roys, Jill Kathryn | 940/369-5500 Jill.Roys@untsystem.edu |

| Supplier: 0000031167 Rawlings Sporting Goods | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| RAWTEX | Attention: Pilar Bradfield |
| Supplier: 0000031167 Rawlings Sporting Goods | Bill To: UNT System Business Service Center |
| 510 Maryville University Dr | Send Invoices to: invoices@untsystem.edu |
| Saint Louis MO 63141-5842 | 1112 Dallas Dr., Ste. 4200 |
| United States | Denton TX 76205 |
| United States | United States |

| Line-Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| 1 | Service Form Request | | | 1.00 EA 10000.00 | 10000.00 09/14/2023 |

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**

**Supplier:** 0000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

**Attention:** Luz Carranza

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MK2L3LL/A Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - silver</td>
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<td>1.00</td>
<td>EA</td>
<td>315.32</td>
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<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad / iPad Air / iPad mini</td>
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**Total PO Amount** 413.28
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027  
**Tax Exempt #:** 2023-1027

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<td>315.32</td>
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<td>09/14/2023</td>
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<td></td>
<td>Apple 10.2-inch iPad Wi-Fi - 9th generation - tablet - 64 GB - 10.2&quot; IPS (2160 x 1620) - space gray</td>
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**Schedule Total:** 315.32

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<td>2 - 1</td>
<td>SCM32LL/A</td>
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<td>AppleCare+ - Extended service agreement - parts and labor - 2 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for 10.2-inch iPad (9th generation)</td>
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**Schedule Total:** 48.98

**Total PO Amount:** 364.30

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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPPLICATE

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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>N-TRIS HYDROXYMETHYL METHY 25G</td>
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**Schedule Total**  
26.51

**Total PO Amount**  
26.51

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<td>Curry Hall - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
<td>0000004779 Royer Schutts Inc dba Royer Commercial Interiors</td>
<td>24.00</td>
<td>EA</td>
<td>148.80</td>
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<td>ESSAT Bldg. - MOUNT BRACKETING FOR HEIGHT ADJUSTABLE TABLE, INCLUDES 4 BRACKETS. ANCHORS FOR FIXING TO THE FLOOR IS NOT INCLUDED</td>
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<td>12.00</td>
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<td>1.00</td>
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</tbody>
</table>

**Buyer**

Snyder, Owain Spencer  
Phone/Email: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier:** 0000004779  
Royer&Schutts Inc dba Royer Commercial Interiors  
3100 West 7th Ste 200  
Fort Worth TX 76107  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line- | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date | Total PO Amount |
| Sch   |                  |       |          |     |          |             |         | 8646.80        |

**Tax Exempt?**  
**Tax Exempt ID:**

**Replenishment Option:** Standard

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Dell 27 USB-C Hub Monitor - P2722HE, 68.6cm (27&quot;)</td>
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**Payment Terms** 30 days  
**Freight Terms** Dest, prepay & add  
**Ship Via** GROUND

**Tax Exempt?**  
**Tax Exempt ID:** Replenishment Option: Standard

**Authorized Signature**
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<td>1-1</td>
<td>Overflow bin TruPrint 2000</td>
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**Schedule Total**  
10639.20

**Total PO Amount**  
10639.20
**Purchase Order**

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**Schedule Total**

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000019123  
Watermark Insights LLC  
270 Park Avenue  
43rd Floor  
New York NY 10017  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Ruben Alvarado  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>FY24 Watermarks Insights 3rd Year</td>
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### Schedule Total

164155.99

### Total PO Amount

164155.99

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062610 Whitaker, Marc  
412 High St  
Dickson TN 37055-2432  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
Bill To: UNT System Business Service Center  
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United States

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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000072203  
Ram Concrete&Asphalt LLC  
118 Lynn Ave Ste 202  
Lewisville TX 75057  
United States

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**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
17800.00

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000039179  
Siglent Technologies NA Inc  
6557 Cochran Rd  
Solon OH 44139-3902  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>[ConAll] SNA5002A: Frequency Range: 9 kHz<del>4.5 GHz, 2 ports, Frequency Resolution 1 Hz, IFBW 10Hz</del>3 MHz, Dynamic Range 125 dB, Output Level Range -55 dBm ~ +10 dBm, 12.1'' TouchScreen</td>
<td>0000039179</td>
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<td>F503FE: Mechanical Calibration Kit: OSLO, DC -4.5 GHz, N-Female connector</td>
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**Authorized Signature**
**Purchase Order**

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<tr>
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</table>

**Attention:** Bonnie Millward  
**Bill To:** UNT System Business Service Center  
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United States

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<tr>
<td>7 - 1</td>
<td>UHD 288 12G/HD/SD-SD 16 input module, HD- BNC Connectors</td>
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<td>[ConB 2/3]Infinity Set + Track onsite Installation</td>
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<td>BRAINSTORM Infinity Set w/native Unreal Engine SW+HW Bundle +External Tracking</td>
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<td>Z44 G4/W-2265 [ConB 1/3]Infinity</td>
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Authorized Signature
### Purchase Order

**Supplier:** 0000034578  
**TM Television**  
2440 Lacy Ln Ste 100  
Carrollton TX 75006-6522  
United States

**Ship To:**  
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**Attention:** Bonnie Millward  
**Bill To:**  
UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Schedule Total**

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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**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  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
5000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006684  
Alabama State University  
915 South Jackson St  
Montgomery AL 36104  
United States

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**Attention:** Diana Bergeman  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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<td>2 - 1</td>
<td>Line 2 Alabama State</td>
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<td>EA</td>
<td>25000.00</td>
<td>25000.00</td>
<td>09/14/2023</td>
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<tr>
<td></td>
<td>GF50027-1 subaward</td>
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**Total PO Amount**  
73942.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** Innovative Interfaces Incorporated  
**1900 Powell St Ste 400  
Emeryville CA 94608  
United States**

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<th>Quantity</th>
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<th>PO Price</th>
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<tbody>
<tr>
<td>1</td>
<td>Sierra Academic Core Bundle: $132326.06</td>
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<td>132326.06</td>
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**Schedule Total**  
$132326.06

**Total PO Amount**  
$132326.06
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Carlos Valdez  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Extended Amt</th>
<th>Due Date</th>
<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td></td>
<td>1 - 1</td>
<td>Dell Ultrasharp 34 Curved USB-C Hub Monitor</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>691.22</td>
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<td></td>
<td>691.22</td>
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**Schedule Total**  
691.22

**Total PO Amount**  
691.22

Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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<td>Dell 27 Monitor - P2722H</td>
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<td>2.00</td>
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<td>225.00</td>
<td>450.00</td>
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<td>2</td>
<td>Optiplex 7010 SFF i7, 16,512(Customizable)</td>
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<td>1.00</td>
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<td>1250.00</td>
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<tr>
<td>3</td>
<td>Conferencing Soundbar SB522ACUS</td>
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<td>1.00</td>
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**Total PO Amount**  

1755.00

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kathryn Tunks  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

---

**Ship To:**
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---

**Attention:** Amy Cassidy  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1027**

---

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Z17G000QA MBP M2 PRO 10C CPU 16GPU 16GB 512GB SSD SP GRAY NON CANC</td>
<td>1.00 EA</td>
<td>1907.60</td>
<td>1907.60</td>
<td>09/14/2023</td>
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<tr>
<td>2 - 1</td>
<td>SD6Q2LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - for MacBook Pro (14.2 in)</td>
<td>1.00 EA</td>
<td>178.57</td>
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**Total PO Amount:** 2086.17
**Purchase Order**

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<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Frigidaire 20 cu.ft. Upright Freezer - White</td>
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<td>1.00</td>
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<td>929.99</td>
<td>929.99</td>
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<td>Schedule Total: 929.99</td>
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<tr>
<td>2</td>
<td>LG 20.2 cu.ft. Top Freezer Refrigerator - White</td>
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<td>1.00</td>
<td>EA</td>
<td>649.99</td>
<td>649.99</td>
<td>09/14/2023</td>
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<td><strong>Total PO Amount</strong>: 1579.98</td>
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**Attention:** Nicole Berry/Won  **Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Line-Sch**  **Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

Authorized Signature
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---

### Line/ Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | WBB Database Subscription | | 1.00 | EA | 13000.00 | 13000.00 | 09/14/2023

**Schedule Total**: 13000.00

**Total PO Amount**: 13000.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>1 - 1</td>
<td>MBB Database Subscription</td>
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<td>1.00</td>
<td>EA</td>
<td>9500.00</td>
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Schedule Total 9500.00

Total PO Amount 9500.00
## Purchase Order

### DUPLICATE Dispatch Via Print

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<th>Freight Terms</th>
<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Barraza, Ashley  
Phone/ Email: 940/369-5500  
Ashley. Barraza@untsystem.edu

### Supplier: 0000030033
Blackbaud Inc.  
65 Fairchild St  
Charleston SC 29492-7505  
United States

### Ship To:
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**Attention:** Bonita White  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Blackbaud RE NXT</td>
<td>Learn More</td>
<td>1.00</td>
<td>EA</td>
<td>11250.00</td>
<td>11250.00</td>
<td>09/14/2023</td>
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</table>

**Schedule Total**  
11250.00

**Total PO Amount**  
11250.00
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** CAAAM  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch

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<td>1 - 1 precision 3460 Small Form Factor</td>
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<td>2 - 1 Dell 24 Monitor - P2422H</td>
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**Total PO Amount** 1725.00
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### Supplier: 0000005122
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention:
Pilar Bradfield

### Payment Terms:
30 days

### Freight Terms:
Dest. prepay & add

### Ship Via:
GROUND

### Buyer:
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

### This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>11566.33</td>
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**Schedule Total**  
11566.33

**Total PO Amount**  
11566.33

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Kavan Ingram  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## DUPLICATE

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<th>Phone/ Email</th>
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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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## Supplier Information

**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

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<td>AVI - Rm 339 &amp; 412 Installation</td>
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**Schedule Total:** 23160.59

**Total PO Amount:** 23160.59

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**Authorized Signature**
# Purchase Order

**UNSYSTEM**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

<table>
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<thead>
<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

| Supplier: 0000039250 | Nets of Texas | PO Box 1776 | Cypress TX 77410-1776 | United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

| Attention: Pilar Bradfield | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States |

| Supplier: 0000039250 | Nets of Texas | PO Box 1776 | Cypress TX 77410-1776 | United States |

| Total PO Amount | 7500.00 |

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<tr>
<td>1</td>
<td>supply and install a 50 x 53 Field Goal netting system at the University of North Texas football field.</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>7500.00</td>
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<td>09/14/2023</td>
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| Schedule Total | 7500.00 |

Authorized Signature
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<th>Line-Sch</th>
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<td>FB Hats</td>
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<td>13737.60</td>
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<td>09/14/2023</td>
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Schedule Total 13737.60

Total PO Amount 13737.60

Authorized Signature
**Supplier:** 0000014020  
Texas Woman's University  
PO Box 425439  
Denton TX 76204-5439  
United States

**Ship To:**  
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**Attention:** Christopher McMullen

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Texas Woman's University Vivarium FY24</td>
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<td>22150.00</td>
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**Schedule Total**  
22150.00

**Total PO Amount**  
22150.00

**Authorized Signature**
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<table>
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<th>Tax Exempt?</th>
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<td></td>
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<td>Uniforms</td>
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<td>1.00</td>
<td>EA</td>
<td>17553.60</td>
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<td>09/14/2023</td>
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Schedule Total

17553.60

Total PO Amount

17553.60
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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<td>Brittany Roth</td>
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<th>Supplier Address</th>
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<td>1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States</td>
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**Schedule Total**  5535.85

**Total PO Amount**  5535.85
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Schedule Total**  
15322.06

**Total PO Amount**  
15322.06
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPLICATE**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000038587
Norton, Tom
6 Marrowbrook Lane
Farnborough, Hants GU14 0AG
United Kingdom

**Ship To:**

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**Attention:** Erin Alphin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

1075.43

**Total PO Amount**

1075.43

Authorized Signature
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### Supplier
000005122
BSN Sports LLC
14460 Varsity Brands Way
Farmers Branch TX 75244-1200
United States

### Ship To
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### Attention
Pilar Bradfield

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 94980.24

Total PO Amount: 94980.24

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Purchase Order

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total

325.00

69.20

24.40

83.41

Total PO Amount

502.01

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**US DEPARTMENT OF HOMELAND SECURITY**
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Supplier:** 0000022688

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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Total PO Amount**: 3460.00

Authorized Signature
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**Supplier:** 0000022688  
US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States

**Ship To:**  
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**Attention:** Rekha Gopalakrishnan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | US Department of Homeland Security  
USCIS - CA Service Center  
2400 Avila Rd, 2nd Fl, Rm 2312  
Laguna Niguel CA 92677  
United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Rekha Gopalakrishnan |
| Bill To: | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Bill To:**
UNT System Business Service Center
Send Invoices to:
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Tax Exempt?**
- Yes

**Tax Exempt ID:**
- 0000022444

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**Schedule Total**

**Total PO Amount**

41373.00

41373.00
**Purchase Order**

**Supplier:** 0000013305  
EAB Global Inc dba EAB  
2445 M St NW  
Washington DC 20037  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kristine Wisener  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
98423.06
### Purchase Order

**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Line-Sch**  
**Item/Description**  
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**Authorized Signature**
Purchase Order

Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To:
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Attention: Sharon McKinnis
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?: Yes
Tax Exempt ID:
Line- Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
Sch

Replenishment Option: Standard

Total PO Amount 21044.50

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**

UNIVERSITY OF NORTH TEXAS
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON, TX 76205
UNITED STATES

**SUPPLIER:** 0000055519
Redman Pipe Organs LLC
6812 Robinhood Ln
Fort Worth, TX 76112-5622
UNITED STATES

**SHIP TO:**
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**ATTENTION:** Vickie Napier
**BILL TO:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
UNITED STATES

**PAYMENT TERMS:**
30 days
Freight Terms: Dest. prepaid & added
Ship Via: GROUND

**BUYER:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

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**Total PO Amount**

75500.00

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Purchase Order**

**Supplier:** 0000004277  
Ben E Keith Company  
PO Box 2607  
FORT WORTH TX 76113  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line- Item/Description**  
1 - 1 Service Form Request

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**Schedule Total**  
5000.00

**Total PO Amount**  
5000.00

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*Authorized Signature*
Purchase Order

DUNDIATE | Dispatch Via Print
---|---
Purchase Order | Date | Revision
NT752-NT00001815 | 09-01-2023 | |
Payment Terms | Freight Terms | Ship Via
30 days | Dest, prepay & add | GROUND
Buyer | Phone/ Email | Currency
Morales, Gabriel Adrian | 940/369-5500 | |
83.50 GPA | 140.00 | Gabriel.
Morales@untsystem.edu | |
Supplier: 000067233 | 
EEC Enviro Service Co LLC
PO Box 2535
Red Oak TX 75154
United States
Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Schedule Total | 14000.00 |
Total PO Amount | 14000.00 |

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

| Supplier: | 0000004378 Lane&McClain Dist Inc |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Valerie Govan |
| Bill To: | UNT System Business Service Center |
| Send Invoices to: | invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

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Schedule Total: 6000.00

Total PO Amount: 6000.00
## Purchase Order

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**  
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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10000.00

**Total PO Amount**  
10000.00

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Authorized Signature
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## Supplier Information
**Supplier:** 0000001960
HOBART
ITW Food Equipment Group LLC
8120 Jetstar Dr Ste 100
IRVING TX 75063
United States

## Address
**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details
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**Schedule Total**
14000.00

**Total PO Amount**
14000.00
## Purchase Order

**Supplier:** 0000002339  
Krueger International Inc  
1330 Bellevue Street  
Green Bay WI 54302  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rebecca Petrusky

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  12919.40

**Authorized Signature**
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<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1677.36</td>
<td>1677.36</td>
<td>09/15/2023</td>
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Schedule Total 1677.36

Total PO Amount 1677.36
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
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

<table>
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<th>Line-Sch</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>010FIS GEL LOAD TIP 200UL 1000/PK</td>
<td>1000</td>
<td>1.00</td>
<td>PK</td>
<td>26.67</td>
<td>26.67</td>
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**Schedule Total**

| 26.67 |

**Total PO Amount**

| 26.67 |
**Purchase Order**

**Supplier:** 0000026991 Ambeed Inc  
3205 N Wilke Rd Ste 3205-125  
Arlington Heights IL 60004-0001  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Anthracene-1,4-dione, 5g</td>
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<td>20.00</td>
<td>09/15/2023</td>
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<tr>
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<td>1.00</td>
<td>EA</td>
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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Name</th>
<th>Phone/ Email</th>
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</thead>
<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500, <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1026**

<table>
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<tr>
<td>1 - 1</td>
<td>9541</td>
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<td>351.31</td>
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**Schedule Total**  
1053.93

**Total PO Amount**  
1053.93

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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000038667
NINGBO 3D MEDICAL TECHNOLOGY CO LTD
NO.777, BINHAI 4TH ROAD,
HANGZHOU BAY NEW DISTRICT,
NINGBO 33315000
China

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**Attention:** Nicole Berry/Esmailie

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td></td>
<td>TAVR model</td>
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<td>1.00</td>
<td>EA</td>
<td>12050.00</td>
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<td>09/15/2023</td>
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</table>

**Schedule Total**

12050.00

**Total PO Amount**

12050.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000018807  
Sand Trap Processing of Fort Worth LLC  
1300 Cold Springs Road  
Ft. Worth TX 76102-1401  
United States

**Ship To:**
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<th>Schedule Total</th>
<th>Total PO Amount</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap-Retail/Satellite/Union -BPO</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>10100.00</td>
<td>10100.00</td>
<td>09/15/2023</td>
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**Schedule Total**  
10100.00

**Total PO Amount**  
10100.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**TCM Contract #:** 2023-1025

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---|---
1 | R0174S | AVR II | | 1.00 | EA | 78.92 | 78.92 | 09/15/2023

**Schedule Total** 78.92

**Total PO Amount** 78.92

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**Authorized Signature**
**Purchase Order**

**DUPPLICATE**

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<td>Dest, prepay &amp; add</td>
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**Buyer**

<table>
<thead>
<tr>
<th>Morales, Gabriel Adrian</th>
</tr>
</thead>
<tbody>
<tr>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000018807 Sand Trap Processing of Fort Worth LLC 1300 Cold Springs Road Ft. Worth TX 76102-1401 United States

**Ship To:**

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**Attention:** Valerie Govan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Attention:** Valerie Govan **Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Tax Exempt?** **Tax Exempt ID:** **Replenishment Option:**

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<th>Mfg ID</th>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>FY24 Sand Trap- Dining Halls-BPO</td>
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<td>EA</td>
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**Schedule Total** 9000.00

**Total PO Amount** 9000.00

Authorized Signature
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<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Mobile Precision</td>
<td>5680</td>
<td>1.00</td>
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<td>2603.23</td>
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Schedule Total: 2603.23

Total PO Amount: 2603.23
### Purchase Order

**Supplier:** 0000035179
PDME Inc
1120 Toro Grande Dr
Building 2  Suite 208
Cedar Park TX 78613-6974
United States

**Ship To:**
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**Attention:** Amy Woods
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Desk, Electric, Sit, Stand, B</td>
<td></td>
<td></td>
<td></td>
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<td>1.00</td>
<td>EA</td>
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**Schedule Total**

449.00

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<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>2 - 1</td>
<td>Chair, other office supplies</td>
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<td>600.25</td>
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**Schedule Total**

600.25

**Total PO Amount**

1049.25

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**Authorized Signature**
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<tr>
<td>1 - 1</td>
<td>Tanner Leonardo audio equip repair</td>
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<tr>
<td>1 - 1</td>
<td>Gatorade for band</td>
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<td>1.00</td>
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<td>475.74</td>
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**Schedule Total**

475.74

**Total PO Amount**

475.74

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**Supplier:** 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

**Ship To:**
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**Attention:** Heather Coffin
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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---

### Purchase Order

**Date:** 09-15-2023

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

<table>
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<th>Line-Sch</th>
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Schedule Total: 363.35

| 2 - 1    | 042295KJ QUARTZ MICROSCOPE SLIDE FU 5PK |        | 1.00     | PK  | 97.73    | 97.73        | 09/15/2023 |

Schedule Total: 97.73

| 3 - 1    | 120610010 HEXAMETHYLENETETRAMINE E 1KG |        | 1.00     | EA  | 51.20    | 51.20        | 09/15/2023 |

Schedule Total: 51.20

Total PO Amount: 512.28

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<table>
<thead>
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<th>Line-Sch</th>
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<td></td>
<td>DIMETHYL SULFOXIDE-D&lt;sub&gt;6&lt;/sub&gt;, 99.9 ATOM % D</td>
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<td>Transportation/Handling</td>
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Total PO Amount 50.24
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

**Ship To:**  
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**Attention:** Donovan 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 | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<td>1</td>
<td>Alumina Ceramic Substrate 10x10x0.5 mm, one side polished</td>
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**Schedule Total**  
472.50

| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>2</td>
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<td>09/15/2023</td>
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**Schedule Total**  
31.57

**Total PO Amount**  
504.07

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorizer Signature**

---

### DUPLICATE

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<td>Dest. prepay &amp; add</td>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-1026**

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<th>PO Price</th>
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<td>320770075 METHYL SLFXD D6 9 7.5 ML 10/PK</td>
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**Schedule Total**  
69.60

**Total PO Amount**  
69.60

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

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**Attention:** BDI/Chapman Lab

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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**Schedule Total**

12.17

17.02

**Total PO Amount**

29.19

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**TCM Contract #:** 2023-1026

**Tax Exempt #:**

**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
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**Purchase Order**

**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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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Tank rental for FY24</td>
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**Schedule Total**

|                      | 6000.00 |

**Total PO Amount**

|                      | 6000.00 |
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**DUPPLICATE**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**TCM Contract #:** 2023-1025

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<td>51030010</td>
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**Schedule Total**

2257.42

**Total PO Amount**

2257.42

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Donovan Ford

Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
252.46

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**Authorized Signature**
**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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Denton TX 76205  
United States

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<td>(2,5-Dibromophenyl) methanol, 10g</td>
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<td>1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g</td>
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<td>Potassium trifluoro (vinyl)borate, 25g</td>
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<td>Tetrakis(4-bromophenyl)methane, 1</td>
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**Total PO Amount** 465.20
**Purchase Order**

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**Payment Terms**
- 30 days
- Dest, prepay & add
- Ship Via: GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

**Supplier:** 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To:**
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**Attention:** Julia Kitchen

**Bill To:**
- UNT System Business Service Center
- Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
- 1822.18

**Schedule Total**
- 152.04

**Total PO Amount**
- 1974.22

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Authorized Signature
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

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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

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**Total PO Amount**  
4310.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000003163  
Carolina Biological Supply Company  
PO Box 6010  
Burlington NC 27216-6010  
United States

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<td>Carolina® ABO-Rh Typing with Synthetic Blood Kit</td>
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**Authorized Signature**
**Purchase Order**

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<th>Supplier</th>
<th>Sigma-Aldrich Inc</th>
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<td>PO Box 535182</td>
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<td>Atlanta GA 30353-5182</td>
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<td>United States</td>
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**Ship To:**
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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>CLS356234 CORNING(R) MATRIGEL (R) BASEMENT MEMBRAN&amp;</td>
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**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

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Nicole Berry  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**  
36.13

| 2 - 1    | P36935 PROLONG GOLD ANTIFADE REAGENT |        | 1.00     | EA  | 284.70   | 284.70       | 09/15/2023   |

**Schedule Total**  
284.70

**Total PO Amount**  
320.83

---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000058830
Airrosti Rehab Centers
111 Tower Dr Bldg 1
San Antonio TX 78232
United States

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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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</table>

**Total PO Amount** 

14758.92
**Purchase Order**

Date: 09-15-2023

**Supplier:** 0000038551
Flywire Payments Corporation
141 Tremont St
Boston MA 02111-1209
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sharon McKinnis
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

25500.00

**Total PO Amount**

25500.00
**Purchase Order**

- **Supplier:** 000022688 US Department of Homeland Security, USCIS - CA Service Center, 2400 Avila Rd, 2nd Fl, Rm 2312, Laguna Niguel CA 92677, United States
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention:** Rekha Gopalakrishnan
- **Bill To:** UNT System Business Service Center, Send Invoices to: invoices@untsystem.edu, 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States
- **Schedule Total:** 460.00
- **Total PO Amount:** 460.00

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Authorized Signature
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039254
Austin, Derian
864 Mirike Dr
Fort Worth TX 76108-3030
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
250.00

**Total PO Amount**
250.00

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 000005879
Groggy Dog Sportswear
PO Box 1411
Denton TX 76202-1411
United States

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<td>14500.00</td>
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Schedule Total: 14500.00

Total PO Amount: 14500.00
Purchase Order

Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Total PO Amount 14500.00

Authorized Signature
**Purchase Order**

**Support:**
0000001884
Accrediting Council on Education in Journalism and Mass Communication
2101 Knight Hall
7765 Alumni Drive
College Park, MD 20742-0001
United States

**Supplier:**
0000001884
Accrediting Council on Education in Journalism and Mass Communication
2101 Knight Hall
7765 Alumni Drive
College Park, MD 20742-0001
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:**
Nicole Caouette
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch: 1

**Tax Exempt ID:**
Mfg ID:

**Replenishment Option:**
Standard

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<td>1 - 1</td>
<td>AEJMC Membership Dues</td>
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**Schedule Total**

2000.00

**Total PO Amount**

2000.00

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Authorized Signature

---

**Payment Terms:**
30 days

**Freight Terms:**
Dest, prepay & add

**Ship Via:**
GROUND

**Currency:**

---

**Purchase Order:**
NT752-NT00001855
09-15-2023

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Phone/ Email:**
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Authorized Signature**
**Purchase Order**

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<td><strong>Freight Terms</strong></td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td><strong>Buyer</strong></td>
<td><strong>Phone/ Email</strong></td>
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<tr>
<td>Barraza, Ashley</td>
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</table>

**Supplier:** 0000039292
Oklafilm LLC
329 Ulysses St
Los Angeles CA 90065-2430
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Reta Caouette
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line- Sch**
**Item/Description**
**Tax Exempt ID:**
**Mfg ID**
**Quantity**
**UOM**
**PO Price**
**Replenishment Option:**
**Extended Amt**
**Due Date**

| 1 | Bad Press Screening 2023 | 1.00 | EA | 1000.00 | 1000.00 | 09/15/2023 |

**Schedule Total**
1000.00

**Total PO Amount**
1000.00

Authorized Signature
**Purchase Order**

**Department:** Central Receiving  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Supplier:** SHI Government Solutions Inc  
**Address:** PO Box 847434, Dallas TX 75284-7434, United States

---

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<td>Z17G000NA CTO 14IN MACBOOK PRO M2 PRO 10CCPU 16C GPU 16GB 1TB SP GRY NON-CAN</td>
<td>1050001390</td>
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<td>2079.45</td>
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<td>SD6T2LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (14.2 in)</td>
<td>8322160001</td>
<td>1.00</td>
<td>EA</td>
<td>268.37</td>
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<td>34BL650-B LG 34BL650-B - LED monitor = 34&quot; - 2560 x 1080 WQHD @ 75 Hz - IPS = 300 cd/m² - 1000:1 - 5 ms - HDMI, DisplayPort - speakers</td>
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**Total PO Amount:** 2693.80

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<td>S9903LL/A 4-Year AppleCare+ for Schools - 13-inch MacBook Pro, Apple M</td>
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<td>S27R356FHN Samsung S27R356FHN - SR356 Series - LED monitor - Full HD</td>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000036162  
Stephenson Music  
1500 W Kennedy Rd  
Lake Forest IL 60045-1047  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
622.15

**Total PO Amount**  
622.15

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**Authorized Signature**
Purchase Order

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026
Tax Exempt ID: 
Replenishment Option: Standard

Authorized Signature
**Purchase Order**

<table>
<thead>
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<tr>
<td>1734 Hwy 66</td>
</tr>
<tr>
<td>Suite 200</td>
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<tr>
<td>Garland TX 75040</td>
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<th>Attention: Taelon Payne</th>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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**Schedule Total** 21058.00

**Total PO Amount** 21058.00

Authorized Signature
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Supplier: 0000000424
Harvard University
Pres/Fellows Harvard College
1033 Massachusetts Ave
2nd Fl
Cambridge MA 02138
United States

Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Line-Sch</th>
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<td>452.30</td>
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Schedule Total 452.30

Total PO Amount 452.30

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
23.74

**Total PO Amount**  
23.74

---

**Authorized Signature**
**Purchase Order**

| Supplier: | 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States |
| Ship To: | This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: | Kandice Green |
| Bill To: | UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**TCM Contract #:** 2023-1026

**Tax Exempt?:**

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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>M0530S PHUSION HIFI DNAP 100 UNITS</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>09/15/2023</td>
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</table>

**Schedule Total**

| 120.00 |

**Total PO Amount**

| 120.00 |

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000006723 Innovative Interfaces Incorporated 1900 Powell St Ste 400 Emeryville CA 94608 United States

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Attention: Lidia Arvisu
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
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<th>Line-Sch</th>
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<th>Due Date</th>
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</thead>
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<tr>
<td>1 - 1</td>
<td>Red Hat 8 Migration: This is for the Hardware migration for the Sierra server to be upgraded to Red Hat 8 with Innovative. Red Hat 7 has reached it's end of life and this migration is needed to continue. Migration to take place during Winter break 2024</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>8200.00</td>
<td>8200.00</td>
<td>09/18/2023</td>
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Schedule Total 8200.00

Total PO Amount 8200.00
## Purchase Order

**UNIVERSITY OF NORTH TEXAS**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

### Supplier Information:

- **Supplier:** 000002580
- **Name:** Sigma-Aldrich Inc
- **Address:** PO Box 535182, Atlanta GA 30353-5182, United States

### Ship To Information:

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:

- **Attention:** Russell Jordan

### Bill To:

- **Bill To:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt?

- **Tax Exempt:** Yes

### Tax Exempt ID:

- **Tax Exempt ID:** Replenishment Option: Standard

### Line Item Details:

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<td>1 - 1</td>
<td>Z764108 MICROTISSUES(R) 3D PETRI DISH(R) MICRO- 4, MICROTISSUES(R) 3D PETRI DISH(R) MICRO- 4</td>
<td>1.00 EA</td>
<td>535.00</td>
<td>535.00</td>
<td>09/16/2023</td>
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**Schedule Total:** 535.00

**Total PO Amount:** 535.00

---

**Authorized Signature**
**Purchase Order**

---

**Supplier:** 0000025977  Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>PB2195BULG003000 PROSHIELD. BASIC LBCT LG 30CS</td>
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<td>2.00</td>
<td>CS</td>
<td>69.15</td>
<td>138.30</td>
<td>09/16/2023</td>
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<td>01804 TOWEL SCOTT MULTI-FOLD 4000/CS</td>
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<td>CS</td>
<td>46.77</td>
<td>93.54</td>
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<td>3 - 1</td>
<td>13681501 PIPT BASIN STERILE PS 50ML80CS</td>
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<td>2.00</td>
<td>CS</td>
<td>75.66</td>
<td>151.32</td>
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<td>4 - 1</td>
<td>431031 PIPET STER 10ML 0.1 GRAD 200/CS</td>
<td></td>
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<td>CS</td>
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**Total PO Amount**  
508.92

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Mari Jo French
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #: 2023-1027**

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<tbody>
<tr>
<td>1 - 1</td>
<td>MM9C3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - space gray</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
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<tr>
<td>2 - 1</td>
<td>MM9E3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - blue</td>
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<td>1.00</td>
<td>EA</td>
<td>562.24</td>
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<td>3 - 1</td>
<td>MM9D3LL/A Apple 10.9-inch iPad Air Wi-Fi - 5th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - pink</td>
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<td>1.00</td>
<td>EA</td>
<td>562.24</td>
<td>562.24</td>
<td>09/16/2023</td>
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<td>4 - 1</td>
<td>S7849LL/A 4-Year AppleCare+ for Schools - iPad/ iPad Air/ iPad mini</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>97.96</td>
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**Total PO Amount** 1980.60
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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17.01</td>
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<td>AIR, ULTRA ZERO GRADE</td>
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<td>CYL</td>
<td>40.78</td>
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<td>Total PO Amount</td>
<td>57.79</td>
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</tbody>
</table>
**Authorized Signature**

---

**Supplier:** 0000029872  
Metro Golf Cars  
4063 South Fwy  
Fort Worth TX 76110-6353  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
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<tr>
<td>1 - 1</td>
<td>Golf Cars Hybrid</td>
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<td>Standard</td>
<td>2.00</td>
<td>EA</td>
<td>22172.43</td>
<td>44344.86</td>
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**Schedule Total**  
44344.86

**Total PO Amount**  
44344.86

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**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
NT752-NT00001870  
Date: 09-17-2023  
Revision: 

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Barraza, Ashley  
Phone/Email: 940/369-5500  
Ashley.Barraza@untsystem.edu

---

**Duplicate Dispatch Via Print**

---

**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

Authorized Signature

DUPPLICATE
Purchase Order
NT752-NT00001871
Date
09-18-2023
Revision

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Barraza, Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

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?
Yes
Tax Exempt ID: 123456789

Line
Item/Description
Mfg ID
Quantity
UOM
PO Price
Extended Amt
Due Date

1 - 1 Stolz Blanket Request
(09/01/2023 - 08/31/2024)

1.00
EA
10000.00
10000.00
09/18/2023

Schedule Total 10000.00

Total PO Amount 10000.00

Authorized Signature
**Purchase Order**

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<td>Open Education Network Membership</td>
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</table>

**Schedule Total**: 579.00

**Total PO Amount**: 579.00

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**Attention**: Lidia Arvisu

**Bill To**: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

Authorized Signature
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<table>
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<td>Service Form Request</td>
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<td>1.00</td>
<td>EA</td>
<td>12500.00</td>
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Schedule Total: 12500.00

Total PO Amount: 12500.00

Authorized Signature

# Purchase Order

**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:** Chaunta Laurent  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1</td>
<td>Dell Latitude 5440</td>
<td>i5,16, 256 (Customizable)</td>
<td>11.00</td>
<td>EA</td>
<td>1560.04</td>
<td>17160.44</td>
<td>09/18/2023</td>
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<td><strong>17160.44</strong></td>
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<td>2</td>
<td>Dell Thunderbolt 4 Dock -WD22TB4</td>
<td></td>
<td>11.00</td>
<td>EA</td>
<td>220.00</td>
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**Total PO Amount**  
19580.44

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**Authorized Signature**
### Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-NT00001875
- **Date**: 09-01-2023
- **Revision**:

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**Buyer**
- **Morales, Gabriel Adrian**
- **Phone/Email**: 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier**: 0000068420 CaterTrax Inc
- **Address**: 274 North Goodman St Ste 500 Rochester NY 14607 United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Valerie Govan

**Bill To**: UNT System Business Service Center
- **Address**: 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States
- **Email**: invoices@untsystem.edu

**Tax Exempt?**

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<tr>
<td>1 - 1</td>
<td>FY24 CaterTrax-BPO</td>
<td>1.00</td>
<td>EA</td>
<td>6500.00</td>
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**Schedule Total**
- 6500.00

**Total PO Amount**
- 6500.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000004545
Gallup Inc
1001 Gallup Dr
Omaha NE 68102
United States

**Ship To:**
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**Attention:** Laura George
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** Gallup Inc
**Ship To:** This is not a valid Purchase Order.
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**TCM Contract #:** 2023-1435

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<tr>
<td>1</td>
<td>Gallup Strengths Subscription</td>
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<td>1.00</td>
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**Schedule Total**

91500.00

**Total PO Amount**

91500.00

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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

50500.00

**Total PO Amount**

50500.00

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**Supplier:** 0000005122  
BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Attention:** Pilar Bradfield

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003283
ADT Commercial LLC
PO Box 219044
Kansas City MO 64121-9044
United States

**Ship To:**
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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
2232.00

**Total PO Amount**
2232.00

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Authorized Signature

---

**Pricing Terms:**
- **30 days Dest, prepay & add GROUND**

**Currency:**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

---

**Tax Exempt ID:**
Replenishment Option: Standard

---

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier:
0000022930  
STM Ground Inc dba STM Driven  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

### Ship To:
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

### Attention:
Alexis Greenlee

### Bill To:
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item:

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<th>Quantity</th>
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<td>225010 STM DRIVEN - FB REG SEASON - FLY BUSES</td>
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<td>48500.00</td>
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<td>09/18/2023</td>
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### Schedule Total
48500.00

### Total PO Amount
48500.00

---

Authorized Signature
## Purchase Order

### Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Alexis Greenlee

### Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Line- Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 225090 STM DRIVEN - SOC REG SEASON | | 1.00 | EA | 47510.92 | 47510.92 | 09/18/2023

### Schedule Total
47510.92

### Total PO Amount
47510.92
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000022930
STM Ground Inc dba STM Driven
1203 W Ridgeway Ave
Waterloo IA 50701
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Alexis Greenlee
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total 50193.80

Total PO Amount 50193.80
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Authorized Signature

---

**Duplicate Dispatch Via Print**

**Purchase Order Date Revision**

NT752-NT00001882  09-18-2023

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add

**Ship Via**

GROUND

**Supplier:** 0000023043  
Intelligent Interiors Inc  
16837 Addison Road Ste 500  
Addison TX 75001-5610  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Olympus Conference Table, 60&quot;D x 108&quot;W,</td>
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<td>18&quot;d x 48&quot;w x 29.5&quot;h, Buffet</td>
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<td>3 - 1</td>
<td>Marco, 26x27x38, Swivel Chair with 5 star higharch base with casters.</td>
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<td>Magnetic Glass Dry Erase Board Glossy White, 6’ x 4’</td>
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<td>MooreCo. Inc. - Freight Standard</td>
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**Total PO Amount:** 10392.72
**Purchase Order**

**Supplier:** 0000000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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<td>NITROGEN, ULTRA HIGH PURITY GRADE Size: 300</td>
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**Total PO Amount:** 392.70

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** David Jaeger
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

3975.00

**Total PO Amount**

3975.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<td>Dell Performance Dock- WD19DCS</td>
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Purchase Order

Supplier: 0000002251
Quest Diagnostics TB LLC
PO Box 677960
Dallas TX 75267-7960
United States

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Attention: Shari Ruhberg

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt? Line-Sch Item/Description Tax Exempt ID: Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 FY24 QUEST DIAGNOSTICS

1.00 EA 200000.00 200000.00 09/18/2023

Schedule Total 200000.00

Total PO Amount 200000.00
## Purchase Order

**Purchase Order Date**: 09-18-2023

**Payment Terms**: 30 days

**Ship Via**: GROUND

**Buyer**: Roys, Jill Kathryn

**Supplier**: 0000025977 Possible Missions Inc Fisher Scientific

**Address**: 3110 Antoine Dr

**City**: Houston TX 77092

**Country**: United States

**Attention**: Christiane Paris

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200

**City**: Denton TX 76205

**Country**: United States

**TCM Contract #**: 2023-1026

### Line Item Details

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**Schedule Total**: 174.00

**Total PO Amount**: 174.00

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---

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total**

229.14

**Total PO Amount**

229.14
**Purchase Order**

**Supplier:** 000002580
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
118.75

**Total PO Amount**  
118.75
# Purchase Order

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 52.00

Total PO Amount: 52.00

Authorized Signature

---

University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Denton TX 76205  
United States

NT752-NT00001890  
09-18-2023

Payment Terms: 30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

Buyer: Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Payment Terms**  
30 days  
Dest. prepay & add  
**Freight Terms**  
**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Buyer**  
Snyder, Owain Spencer  
Phone/Email: 940/369-5500  
Owain. Snyder@untsystem.edu

**Supplier:** 0000013957  
Secretary of State  
Risk Mgmt Bonds/Insurance Section  
PO Box 13777  
Austin TX 78711-3777  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Rowan Hines  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total: 52.00

Total PO Amount: 52.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Buyer:** Snyder, Owain Spencer
Phone/ Email: 940/369-5500
Owain@untsystem.edu

<table>
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**Total PO Amount:** 2856.86

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**Attention:** Shari Ruhberg
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Dell USB-C 65 W Rugged AC Adapter with 1 meter PowerCord – North America</td>
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Schedule Total: 47.00

Total PO Amount: 47.00

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Attention: Kerri Sallusti  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Buyer: Morales, Gabriel Adrian  
Phone/ Email: 940/369-5500 Gabriel.Morales@untsystem.edu

Tax Exempt?  
Tax Exempt ID: Replenishment Option: Standard

Payment Terms: 30 days  
Freight Terms: Dest. prepaid & add  
Ship Via: GROUND

Purchase Order: NT752-NT00001892  
Date: 09-01-2023  
Revision

Duplication Dispatch Via Print

Shipping Information:

Address: UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

Authorized Signature
Purchase Order

**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Chance Newkirk
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 385.71

**Total PO Amount** 5018.45

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000044085  
ERC Environmental Consultants Inc  
1017 Blackhaw St  
Houston TX 77079-1001  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Leslie Gatson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
8822.00

Authorized Signature
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000029324  
Schneider Electric Buildings Americas I  
1650 W Crosby Rd  
Carrollton TX 75006-6628  
United States

**Ship To:**  
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**Attention:** Randy Salsman  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MPQ83LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 256 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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Schedule Total 1124.48

Schedule Total 195.92

Total PO Amount 1320.40
### Purchase Order

**University of North Texas**

UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Authorized Signature**
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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**Tax Exempt ID:**

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**Total PO Amount**  
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**Authorized Signature**
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**Schedule Total** | 33780.00

**Total PO Amount**: 771565.00

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**Supplier**: 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

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**Attention**: Randy Brooks

**Bill To**: UNT System Business Service Center
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Denton TX 76205
United States

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000018064  
Starlight Productions  
1896 E Gyrfalcon Dr  
Sandy UT 84092  
United States

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**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
2185.60

**Total PO Amount**  
2185.60

**Authorized Signature**
**Purchase Order**

- **Supplier:** 0000037602
  - Rocket Alumni Solutions
  - 254 Chapman Rd Ste 208 #1924
  - Newark DE 19702-5422
  - United States

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- **Attention:** Pilar Bradfield
- **Bill To:** UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

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**Schedule Total** 4999.00

**Total PO Amount** 4999.00
**Authorized Signature**

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**Purchase Order**

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**Total PO Amount**

| 42000.00 |
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000039003  
NICE/InContact Inc  
75 W Towne Ridge Pkwy  
Sandy UT 84070  
United States

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**Attention:** Brooke Moore  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Total PO Amount**  
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Authorized Signature
Purchase Order

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<td>TDIndustries Inc</td>
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Attention: Taelon Payne

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 136085.40

Total PO Amount: 136085.40

Authorized Signature
Purchase Order

Supplier: 0000037200  
Perry Office Plus  
1401 N 3rd St  
Temple TX 76501-1648  
United States

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Attention: Lidia Arvisu  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

- **Supplier:** Perry Office Plus  
  1401 N 3rd St  
  Temple TX 76501-1648  
  United States

- **Bill To:** UNT System Business Service Center  
  Send Invoices to: invoices@untsystem.edu  
  1112 Dallas Dr., Ste. 4200  
  Denton TX 76205  
  United States

- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

- **Attention:** Lidia Arvisu

- **Replenishment Option:** Standard

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**Purchase Order**

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**Supplier:** 0000027090  
PowerGrid Partners Ltd  
2064 Blanche Dr  
Oregon OH 43616  
United States

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Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 15000.00

**Total PO Amount** 15000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001674
Online Computer Library Center Inc
6565 Kilgour Place
Dublin OH 43017
United States

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**Attention:** Lidia Arvisu

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**  
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**Total PO Amount**  
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## Purchase Order

**DUPPLICATE**

- **Purchase Order Date:** 09-18-2023
- **Revision:**

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**Supplier:** 0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000021436
Integrated Books
International LLC
22883 Quicksilver Dr
Sterling VA 20166
United States

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Replenishment Option:
- **Standard**

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<tr>
<th>Line-Sch</th>
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**Schedule Total:**
3777.04

**Total PO Amount:**
3777.04

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**Authorized Signature**
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 0000071012
V-Prompt
101 RM Towers N
Bowenpally
Secunderabad 500009
India

**Ship To:**
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**Attention:** Sharon Crosswhite

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Schedule

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**Schedule Total**
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**Total PO Amount**
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**Authorized Signature**
**Purchase Order**

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<td><strong>Attention:</strong> Joe Knight  <strong>Bill To:</strong> UNT System Business Service Center</td>
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<tr>
<td>Private Ltd</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Plot No 10/2, IT Park,</td>
<td>1112 Dallas Dr., Ste. 4200</td>
</tr>
<tr>
<td>Opp V.N.I.T, Behind</td>
<td>Denton TX 76205</td>
</tr>
<tr>
<td>Infotech Tower</td>
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<tr>
<td>Parsodi Nagpur MH 440022</td>
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<td>India</td>
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**Supplier:** 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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**Schedule Total**  
**Total PO Amount**  
315.00
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

| Supplier: 0000005761 | Council For American Education | A-260, 3rd floor, Defence Colony | New Delhi 110024 | India
|-------------------------|--------------------------------|----------------------------------|----------------|-------------|
| **Ship To:** | **Attention:** Joe Knight | **Bill To:** UNT System Business Service Center | **Send Invoices to:** invoices@untsystem.edu | **1112 Dallas Dr., Ste. 4200** | Denton TX 76205 | United States

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1350.00

**Total PO Amount**  
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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 7912.86

**Total PO Amount:** 7912.86

Authorized Signature
## Purchase Order

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**Total PO Amount**

362.00
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**Supplier:** 0000034099
CCS Content Conversions
Specialists GmbH
Weid Straße 134
22083 Hamburg
Hamburg 22083
Germany

**Ship To:**
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**Attention:** Lidia Arvisu
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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**Total PO Amount** 5504.56
**Purchase Order**

| Supplier: 0000034099 CCS Content Conversions Specialists GmbH Weid Straße 134 22083 Hamburg Hamburg 22083 Germany |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Lidia Arvisu |
| Tax Exempt? |
| Line-Sch |
| Item/Description |
| Mfg ID |
| Quantity |
| UOM |
| PO Price |
| Extended Amt |
| Due Date |
| Tax Exempt ID: |
| Replenishment Option: Standard |

**DUPPLICATE**

| Purchase Order |
| Date |
| Revision |
| NT752-NT00001916 |
| 09-18-2023 |

| Payment Terms |
| Freight Terms |
| Ship Via |
| 30 days |
| Dest. prepay & add |
| GROUND |

| Buyer |
| Phone/Email |
| Currency |
| Barraza, Ashley |
| 940/369-5500 |
| Ashley. Barraza@untsystem.edu |

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Ship To:**

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**Attention:** Lidia Arvisu

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Authorized Signature**

**Purchase Order**  
**NT752-NT00001917**  
**Date** 09-18-2023  
**Revision**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000001053  
**Cuevas Distribution Inc**  
**PO Box 161006**  
**Fort Worth TX 76161-1006**  
**United States**

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**TCM Contract #:** 2023-0992

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**Total PO Amount**  
134.90
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### Supplier

**0000025977**
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

### Ship To

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### Attention

Kandice Green

### Bill To

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #:

2023-1026

### Tax Exempt?** Tax Exempt ID:

### Replenishment Option:

Standard

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

**Ship To:**
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**Attention:** Bruce Hale
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Bill To:** UNI System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>OptiPlex Micro (7010)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>990.44</td>
<td>990.44</td>
<td>09/18/2023</td>
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**Schedule Total:** 990.44

| 2 - 1    | Dell Wall/Under-the-Desk VESA Mount w/PSU Sleeve -MFF/TC/CFF |        |        | 1.00     | EA  | 35.00    | 35.00      | 09/18/2023 |
|          |                                                              |        |        |          |     |          |             |          |

**Schedule Total:** 35.00

**Total PO Amount:** 1025.44
**Purchase Order**

**Supplier:** 0000000387
Pfeiffer Vacuum Inc
24 Trafaiger Square
Nashua NH 03063-1988
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>[ConAll] Turbo HiPace 450 PackageDN 160 CFF</td>
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<td>Mains cable, 115V AC, (USA/J) length: 3m with UL-plug NEMA 5-15 Euro style EN 60320/C13</td>
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<td>EA</td>
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<td>3</td>
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<td>Venting valve 24 V DC, G 1/8&quot; for connection with TC 400/TC 1200</td>
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<td>4</td>
<td></td>
<td>Duo 6, Rotary vane pump 115/230 V, 50/60 Hz, w. oil P3OME 16S and ODK</td>
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<td>1.00</td>
<td>EA</td>
<td>2820.00</td>
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**Schedule Total:**
- 15225.00
- 0.00
- 624.00
- 2820.00

**Total PO Amount:** 18669.00
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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**Supplier:** 000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #:** 2023-1026

<table>
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<td>001910 CLAMP TRI-GRIP MICRO</td>
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**Schedule Total**

1160.60

**Total PO Amount**

1160.60

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Authorized Signature

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<td>PU-2080-C02 Liquid Carbon Dioxide SFC/SFEPump</td>
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Schedule Total 11120.00

Total PO Amount 11120.00
**Purchase Order**

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<td>1 - 1</td>
<td>pressure regulator</td>
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**Schedule Total**

|                      | 546.00 |

**Total PO Amount**

|                      | 546.00 |

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**Supplier:** 0000000439
EMD Millipore Corp
25760 Network Place
CHICAGO IL 60673-1257
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Christine Bomar

---

**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
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</table>
| 1 - 1    | Calcium Reagent 90mL  
250 Count 90mL |            |                       | 2.00     | EA  | 27.61    | 55.22        | 09/18/2023   |
| 2 - 1    | Pentra C400/C200 Direct Bilirubin Reagent 100 Count Bottle Ea |            |                       | 3.00     | EA  | 14.61    | 43.83        | 09/18/2023   |
| 3 - 1    | Pentra C400/C200 Total Bilirubin Reagent 200 Count Bottle Ea |            |                       | 3.00     | EA  | 22.07    | 66.21        | 09/18/2023   |
| 4 - 1    | Pentra C400/C200 Cleaning Solution 30mL Ea |            |                       | 3.00     | EA  | 17.87    | 53.61        | 09/18/2023   |
| 5 - 1    | Pentra C400/C200 Etching CP Solution 25mL Ea |            |                       | 2.00     | EA  | 29.22    | 58.44        | 09/18/2023   |
| 6 - 1    | Pentra C400/C200 Reagent Cup For Pentra 400 Clinical Chemistry Analyzer 100/Bag |            |                       | 1.00     | EA  | 64.24    | 64.24        | 09/18/2023   |
| 7 - 1    | Reference Reagent |            |                       | 3.00     | EA  | 112.60   | 337.80       | 09/18/2023   |

**Schedule Total:**

- 55.22
- 43.83
- 66.21
- 53.61
- 58.44
- 64.24
- 337.80

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

### DUPLICATE

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 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?

### Line-Sch

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<td>Pentra C400/C200 Solution I Standard 280mL 280mL Ea</td>
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
**Purchase Order**: NT752-NT00001926  
**Date**: 09-18-2023  
**Revision**:  
**Payment Terms**: 30 days  
**Freight Terms**: Dest. prepay & add  
**Ship Via**: GROUND  
**Buyer**: Laduke, Rebecca A  
**Phone/Email**: 940/369-5500  
Rebecca.Laduke@untsystem.edu

### Payment Terms  
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Attention**: Kandice Green  
- **Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:  
Kandice Green

### Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Replenishment Option: Standard

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<td>DIPHENYLENEIODONIUM CHLORIDE</td>
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**Schedule Total**: 106.40

| 2 - 1    | PARAQUAT DICHLORIDE HYDRATE PESTANAL, 25 |             |               |        | 1.00     | EA  | 55.98    | 55.98         | 09/18/2023     |

**Schedule Total**: 55.98

| 3 - 1    | Shipping and handling              |             |               |        | 1.00     | EA  | 20.00    | 20.00         | 09/18/2023     |

**Schedule Total**: 20.00

### Total PO Amount: 182.38

---

Authorized Signature
**Authorized Signature**

---

**Supplier:** 0000032509  
Yaggi Engineering Inc  
5840 W I-20 Ste 270  
Arlington TX 76017-1070  
United States

**Ship To:**  
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**Attention:** Leslie Gatson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<tr>
<td>1 - 1</td>
<td>YAGGI ELECTRICAL ENGINEERING ON-CALL SERVICES FOR CHESTNUT HALL PHARMACY DESIGN</td>
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**Schedule Total**  
510.00

**Total PO Amount**  
510.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Gerald Knezek-IITTL  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1014

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| 1 - 1    | StarSense Explorer DX 130AZ f 5 AZ Reflector Telescope and EclipSmart Solar Filter Kit  
CESSEDX130RF | | 1.00 | EA | 449.95 | 449.95 | 09/18/2023 |

**Schedule Total**  
449.95

**Total PO Amount**  
449.95

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Authorized Signature
**Purchase Order**

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**Buyer**
Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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<td>Denton TX 76205</td>
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**Authorized Signature**
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td></td>
<td>Bill: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>3110 Antoine Dr</td>
<td></td>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Houston TX 77092</td>
<td></td>
<td>Denton TX 76205</td>
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**TCM Contract #: 2023-1026**

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**Authorized Signature**
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**

## Duplicate Information

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## Freight Terms

- Ship Via: GROUND

## Buyer Information

- Name: Roys, Jill Kathryn  
- Phone: 940/369-5500  
- Email: Jill.Roys@untsystem.edu

## Supplier Information

- Name: Oakwood Products, Inc.  
- Address: 730 Columbia Hwy N, Estill SC 29918, United States

## Bill To

- UNT System Business Service Center  
- Send Invoices to: invoices@untsystem.edu  
- 1112 Dallas Dr., Ste. 4200  
- Denton TX 76205  
- United States

## Attention

- Donovan Ford

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## Tax Exempt Information

- Tax Exempt: Yes  
- Tax Exempt ID: Replenishment Option: Standard

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**Schedule Total**  
198.00

**Total PO Amount**  
198.00

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# Purchase Order

**University of North Texas**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

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**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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Schedule Total 146.60

**Total PO Amount** 491.55

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Ship To:
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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Tax Exempt ID:
Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date

1 - 1 Algae ; 0.5 Liters
2.00 EA 17.50 35.00 09/18/2023

Schedule Total 35.00

2 - 1 YTC, fresh and unfrozen ; 0.5 Liters
2.00 EA 15.00 30.00 09/18/2023

Schedule Total 30.00

Total PO Amount 65.00

Authorized Signature
**Purchase Order**

**TCM Contract #:** 2023-1027

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**Total PO Amount**

1785.18
This is not a valid Purchase Order.
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--- | --- | --- | --- | --- | --- | --- | --- |
1 – 1 | Woman in Black | | 8.00 | EA | 13.85 | 110.80 | 09/18/2023 |
2 – 1 | White is for Witching | | 8.00 | EA | 8.45 | 67.60 | 09/18/2023 |
3 – 1 | Uninvited | | 8.00 | EA | 13.85 | 110.80 | 09/18/2023 |
4 – 1 | White Tears: A Novel | | 8.00 | EA | 14.70 | 117.60 | 09/18/2023 |
5 – 1 | Turn of the Screw | | 8.00 | EA | 9.30 | 74.40 | 09/18/2023 |
6 – 1 | Ghosts of the Belfast | | 8.00 | EA | 14.70 | 117.60 | 09/18/2023 |
7 – 1 | Fahrenheit 451 60th anniversary | | 23.00 | EA | 8.45 | 194.35 | 09/18/2023 |
8 – 1 | Parable of the Sower | | 23.00 | EA | 8.45 | 194.35 | 09/18/2023 |
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## Purchase Order

### University of North Texas
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**Buyer**

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<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

---

**Attention:** Betty Brooks  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**

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## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

### DUPLICATE Dispatch Via Print

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<td>Barraza, Ashley</td>
<td>940/369-5500</td>
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<td></td>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Attention: Betty Brooks  
**Bill To:**  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Supplier: 0000002626  
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

### Ship To:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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<tr>
<td>33 - 1</td>
<td>Memoirs of a Soldier, Nurse &amp; Spy</td>
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<td>35 - 1</td>
<td>Flowers of Flame</td>
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**188.58**  
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**187.74**  
**74.70**  
**50.70**  
**29.70**  
**45.78**  
**50.70**
**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
Denton TX 76205
United States

**Purchase Order**

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<td>Dest, prepay &amp; add</td>
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<td>Buyer</td>
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</table>
| Barraza, Ashley | 940/369-5500 | Ashley.
Barraza@untsystem.edu |

**Supplier:** 0000002626  **Ship To:**
Voertmans  
1314 West Hickory  
Denton TX 76201  
United States

**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

**Line-Sch Item/Description**  **Mfg ID**  **Quantity**  **UOM**  **PO Price**  **Extended Amt**  **Due Date**

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**Schedule Total:** 50.70

**Total PO Amount:** 6541.54

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000036834  
KIRKEGAARD SOUTH LLC  
2101 Citywest Blvd Ste 100  
Houston TX 77042-2830  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Vickie Napier  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>Kirkegaard South Consulting</td>
<td>1.00 EA</td>
<td>3520.00</td>
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**Schedule Total**  
3520.00

**Total PO Amount**  
3520.00
### Purchase Order

**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:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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<td>FY24 Coca Cola North America-BPO</td>
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**Schedule Total**  
9000.00

**Total PO Amount**  
9000.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000067790  
Live Systems LLC  
PO Box 340  
Ponder TX 76259  
United States  

**Ship To:**  
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**Attention:** Valerie Govan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>Live Systems-Clark Popsicle Cooling Tower Electrical Installation &amp; Plumbing</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Purchase Order**

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<tr>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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<tr>
<td>Collegiate Sports Connect</td>
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<td>514 Vick Ave</td>
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<tr>
<td>Raleigh NC 27612-5028</td>
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<td>Bill To:</td>
<td>Attention: Pilar Bradfield</td>
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<td>UNT System Business Service Center</td>
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<tr>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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**Tax Exempt?**  
**Line/ Sch**  
**Item/Description**  
**Tax Exempt ID: Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
1  
Subscription  
1  
EA  
15000.00  
15000.00  
09/18/2023  
**Schedule Total**  
15000.00  
**Total PO Amount**  
15000.00  

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000018080  
Nouveau Construction & Technology, L.P.  
2441 Lacy Ln  
Carrollton TX 75006-6514  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000029581 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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<td>Overland Park KS 66207-3907</td>
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<tr>
<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000029581 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Pilar Bradfield | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
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**Schedule Total**  
7200.00

**Total PO Amount**  
7200.00

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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000039236  
Smith, David George  
3860 County Road 601  
Farmersville TX 75442-6592  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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<td>09/18/2023</td>
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**Schedule Total**  
175.00

**Total PO Amount**  
175.00

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Authorized Signature
**Purchase Order**

| Supplier: 0000039247 Carrico, Blake Andrew |
| Ship To: 905 Cleveland St Apt 1102 Denton TX 76201-6861 United States |
| Attention: Pilar Bradfield |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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**Schedule Total**

| Total PO Amount | 175.00 |

**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add GROUND

**Shipping Via**

GROUND

**Tax Exempt?**

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**Replenishment Option:** Standard

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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**DUPPLICATE**

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<tr>
<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000022313  
Serv A Plus Food Safe  
4145 Belt Line Rd Ste 212-366  
Addison TX 75001  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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Schedule Total: 7500.00

Total PO Amount: 7500.00

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Authorized Signature
**Purchase Order**

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<td>EA</td>
<td>10000.00</td>
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</table>

Schedule Total 10000.00

Total PO Amount 10000.00

---

**Supplier:** 0000039001
Peak Mechanical LLC
153 Hillcrest Ln
Decatur TX 76234-2336
United States

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**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Purchase Order**

<table>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Dell UltraSharp 27 4K USB-C Hub Monitor</td>
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**Schedule Total**

440.00

**Total PO Amount**

440.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

<table>
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<td>Melitta Professional Coffee Solutions USA Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>UNT System Business Service Center</td>
<td>Morales, Gabriel Adrian</td>
<td><a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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**Supplier:** 0000055815  
Melitta Professional Coffee Solutions USA Inc  
2150 Point Blvd Ste 200  
Elgin IL 60123  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>FY24 Melitta Coffee Solutions</td>
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<td>1.00</td>
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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00

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**Authorized Signature**
**Purchase Order**

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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>TRACK SHELVING KIT</td>
<td>MXTTE18 Packed 1</td>
<td>1.00</td>
<td>EA</td>
<td>664.00</td>
<td>664.00</td>
<td>09/19/2023</td>
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<td></td>
<td>Metro Model No.</td>
<td>ktMetroMax TopTrack End Unit Kit, includes components for (2) 18&quot; Wstationary end units: (8) 86&quot;H corrosion proof polymer posts, tracksupports &amp; hardware, compatible with MetroMax® 4 &amp; Metro</td>
<td></td>
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<td>2 - 1</td>
<td>MXTTM18C MetroMax TopTrack Mobile Unit Kit, 18&quot;W, includes: (4)MX74UP 74&quot;H corrosion proof posts, (4) bumpers, (4) rollerassemblies, (2) caster channels &amp; (4) plate casters, compatible withMetroMax® 4 &amp; MetroMax® Q shelves (sold separately), NSF</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>351.00</td>
<td>1404.00</td>
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<td>3 - 1</td>
<td>TTS9NA Super Erecta®, MetroMax® Q TopTrack Track Set, 9 ft., includes necessary sections of track for assembling track runs (only (1)track set is required between stationary units), NSF</td>
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<td>1.00</td>
<td>EA</td>
<td>657.00</td>
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<td>09/19/2023</td>
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**Schedule Total**

- 664.00
- 1404.00
- 657.00

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000042150
Pasco Brokerage Inc
6465 Chase Oaks Blvd
Plano TX 75023
United States

**Ship To:**
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<tr>
<td>4 - 1</td>
<td>MX1848G Quick Ship MetroMax® i Shelf, 48&quot;W x 18&quot;D, reinforced type304 stainless steel corners, removable open grid polymer mats, (4) wedge connectors, built in Microban® antimicrobial product protection, 1000 lb. capacity per shelf, NSF</td>
<td>0000042150</td>
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<td>INSTALL SERVICES</td>
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**Total PO Amount**

8706.00
**Purchase Order**

**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  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt ID: Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
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<tr>
<td>1 - 1</td>
<td>4-Aminophenylboronic Acid Pinacol Ester, 25g</td>
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<td>09/18/2023</td>
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**Schedule Total**  
19.14

**Total PO Amount**  
19.14
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

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**Attention:** Chance Newkirk  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

<table>
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<td>X550T2 Intel Ethernet Converged Network Adapter X550 T2 network adapter PCIe 3</td>
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**Schedule Total**  
596.02

**Total PO Amount**  
596.02
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<td>Service Form Request</td>
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Schedule Total 2500.00

Total PO Amount 2500.00
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000013953  
Comptroller of Public Accounts  
PO Box 13528  
Austin TX 78711-3528  
United States

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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

<table>
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<tr>
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<td>State Fleet Management System</td>
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**Schedule Total**  
4278.00

**Total PO Amount**  
4278.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**TMA Systems LLC**  
1876 Utica Square Third Floor  
Tulsa OK 74114  
United States

---

**Duplicate**  
**Purchase Order**  
NT752-NT00001954  
**Date:** 09-19-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add

**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
**Phone/Email:** 940/369-5500 Owain.Snyder@untsystem.edu

---

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United States

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<td>SaaS - Mobile TMA Go - Per Bundle of 5 Users</td>
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<td>SaaS - Service Request - Up to 750 Users</td>
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<td>EA</td>
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**Authorized Signature**
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Attention: Taelon Payne
Bill To: UNT System Business Service Center
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Denton TX 76205
United States
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<td>Validity</td>
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<td>Validity Inc</td>
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</table>

Schedule Total 16415.81

Total PO Amount 16415.81
# Purchase Order

**Supplier:** 0000031645  
Dan Saftig Consulting  
9624 E Turquoise Ave  
Scottsdale AZ 85258-4720  
United States

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**Attention:** Sandra Kaltenbaugh

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<table>
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<td>4 - 1</td>
<td>Consulting travel expenses</td>
<td></td>
<td>1.00</td>
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<td>2500.00</td>
<td>2500.00</td>
<td>09/19/2023</td>
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<td></td>
<td>Schedule Total</td>
<td>2500.00</td>
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**Total PO Amount**  
40600.00

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**Authorized Signature**
**Uniworld of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Payment Terms**  
30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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**Schedule Total**  
44874.47

**Total PO Amount**  
44874.47
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

---

### Purchase Order

**Supplier:** 0000028692  
Fevo Inc.  
12 Little West 12th St  
New York NY 10014-1303  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Quantity</td>
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</table>

**Schedule Total**  
3000.00

**Total PO Amount**  
3000.00

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Authorized Signature
## Purchase Order

### Supplier:
0000044964
Berkshire Associates Inc
8924 McGaw Court
Columbia MD 21045
United States

### Ship To:
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

### Attention:
Christopher Vickery

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Line-Item
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### Schedule Total
8957.70

### Total PO Amount
8957.70
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000020246  
Development Cubed  
Software Inc  
303 W Joaquin Ave Ste 230  
San Leandro CA 94577  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Mari Jo French  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>1 - 1</td>
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<td>29232.72</td>
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**Schedule Total**  
29232.72

**Total PO Amount**  
29232.72

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Authorized Signature
Purchase Order

Supplier: 0000053712 TriMark Strategic
2801 S Valley Pkwy Ste 200
Lewisville TX 75067
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt ID: Replenishment Option: Standard

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<th>PO Price</th>
<th>Extended Amt</th>
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<td>FY24 -ISI Trimark- Union Kitchen &amp; Catering</td>
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<td>14500.00</td>
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<td>09/19/2023</td>
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</table>

Schedule Total 14500.00

Total PO Amount 14500.00

Authorized Signature
# Purchase Order

**Supplier:** Photoshelter, Inc  
**Address:** 111 Broadway 19th Floor  
**City:** New York  
**State:** NY  
**ZIP:** 10006  
**Country:** United States

**Attention:** Hannah Kronenberger  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City:** Denton  
**State:** TX  
**ZIP:** 76205  
**Country:** United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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<th>Due Date</th>
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<tbody>
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**Schedule Total**  
**Total PO Amount**

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**Purchase Order**  
**NT752-NT00001962**  
**Date:** 09-20-2023  
**Revision:**

**Payment Terms**  
**30 days**  
**Freight Terms**  
**Dest. prepay & add**  
**Ship Via**  
**GROUND**

**Buyer**  
**Snyder, Owain Spencer**  
**Phone/ Email**  
**940/369-5500**  
**Owain.Snyder@untsystem.edu**

---

**This is not a valid Purchase Order. This document is reproduced for reporting purposes only.**

---

**Authorized Signature**
### Purchase Order

**Vendor:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Supplier:** 0000006355
Hewlett-Packard Financial Services Co
200 Connell Dr
Berkeley Heights NJ 07922
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Printing and Distribution Solution

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 92835.10
**Purchase Order**

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<tr>
<td>East Hampton NY 11937</td>
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<th>Mfg ID</th>
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<td>Xerox VersaLink C605 black drum cartridge</td>
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<td>Xerox VersaLink C605 yellow drum cartridge</td>
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<td></td>
<td>HP 826A Yellow Toner Cartridge</td>
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Schedule Total: 173.40

Schedule Total: 70.65

Schedule Total: 64.39

Schedule Total: 64.39

Schedule Total: 64.39

Schedule Total: 64.39

Schedule Total: 452.65

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier: 0000036822 | Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States |
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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</table>
| 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 |

## DUPLICATE

<table>
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<th>Currency</th>
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<td>Roys, Jill Kathryn</td>
<td>940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Tax Exempt?**

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<td>7 - 1</td>
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<td>91.55</td>
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**Schedule Total**  
91.55

| 8 - 1 | CE411A HP 305A Cyan Toner Cartridge | | 1.00 | EA | 106.19 | 106.19 | 09/19/2023 |

**Schedule Total**  
106.19

| 9 - 1 | CE412A HP 305A Yellow Toner Cartridge | | 1.00 | EA | 106.19 | 106.19 | 09/19/2023 |

**Schedule Total**  
106.19

| 10 - 1 | CE413A HP 305A Magenta Toner Cartridge | | 1.00 | EA | 106.19 | 106.19 | 09/19/2023 |

**Schedule Total**  
106.19

**Total PO Amount**  
1299.99

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Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>1</td>
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<td>0000006682</td>
<td>13.00</td>
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<td>99.51</td>
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**Schedule Total**

1293.63

**Total PO Amount**

1293.63
**Purchase Order**

**Supplier:** 0000065815  
Omatic Software, LLC  
3200 N Carolina Ave  
North Charleston SC 29405-7822  
United States

**Ship To:**  
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**Attention:** Bonita White  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<td>1 – 1</td>
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**Schedule Total**  
11470.00

**Total PO Amount**  
11470.00

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**Authorized Signature**
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
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<tr>
<td>1 - 1</td>
<td>TK90440938T Trigger Sprayer Dispensing Type Mist Stream 24 oz 32 oz Sprayer Color Blue Bottle Material Polypropylene Sprayer Material Plastic Dip Tube Length 9 1/4 in Seal Material Polypropylene Imprinting No Imprinting Overall Height 12 1/4 in Closure S</td>
<td>110371</td>
<td>25.00</td>
<td>EA</td>
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<td>57.25</td>
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Schedule Total 57.25

Total PO Amount 57.25

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<tr>
<td>30 days</td>
<td>Dest, prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000039221
Mordecai, Marshall Curtis
11817 South Farm Road
372
Valley View, TX 76272
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton, TX 76205
United States

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**Authorized Signature**
Purchase Order

DENTON TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: MiKayla Jones UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Optiplex 7010 SFF i7, 16,512 (Customizable) | | 2.00 | EA | 1336.08 | 2672.16 | 09/19/2023

Schedule Total | 2672.16

Total PO Amount | 2672.16
Purchase Order

DUPPLICATE

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<td>Morales,Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000005766  Touchwork LLC  10755 Scripps Poway Pkwy  Suite 475  San Diego CA 92131  United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Valerie Govan  Bill To: UNT System Business Service Center  Send Invoices to: invoices@untsystem.edu  1112 Dallas Dr., Ste. 4200  Denton TX 76205  United States

Tax Exempt?  Tax Exempt ID:  Replenishment Option:

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Schedule Total 13920.00

Total PO Amount 13920.00

Authorized Signature
### Purchase Order

#### DUPLICATE

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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#### Supplier: 0000015182

Paciolan LLC  
5291 California Ave Ste 100  
Irvine CA 92617-3223  
United States

#### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Attention: Pilar Bradfield

#### Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Yes

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Total PO Amount 87500.00

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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|          | CTO MAC STUDIO M2 MAX  
12C CPU30C GPU 64GB  
1TB NON CANCELLABLE |

**Schedule Total**  
2457.71

| 2 - 1    | SEWV2LL/A        |        | 1.00     | EA  | 152.04   | 152.04       | 09/19/2023 |
|          | AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - must be purchased within 60 days of the product purchase - for Mac Studio |

**Schedule Total**  
152.04

| 3 - 1    | MK0Q3LL/A        |        | 1.00     | EA  | 1835.71  | 1835.71      | 09/19/2023 |
|          | Apple Studio Display  
Standard glass - LCD monitor - 27" - 5120 x 2880 5K - 600 cd/m - Thunderbolt 3 - speakers with subwoofer - with tilt- and height-adjustable stand |

**Schedule Total**  
1835.71

| 4 - 1    | MK2C3LL/A        |        | 1.00     | EA  | 159.18   | 159.18       | 09/19/2023 |
|          | Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US - for iMac (Early 2021); Mac mini (Late 2020); MacBook Air (Late 2020, Mid 2022); MacBook Pro |

Authorized Signature
**Purchase Order**

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**Supplier:** 0000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total** 159.18

**Schedule Total** 132.64

**Total PO Amount** 4737.28

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Suppliers:**
- **Supplier:** 0000022399
  - Thorlabs Inc
  - 56 Sparta Avenue
  - Newton NJ 07860
  - United States

**Ship To:**
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**Attention:** Beth Jeffcoat
**Bill To:** UNT System Business Service Center
Send Invoices to:
- invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

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**Total PO Amount**
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**Authorized Signature**
# Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Player:**  
NT752-NT00001975  
9-19-2023

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Danielle Keifer  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #: 2023-1027**

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**Schedule Total**  
1701.18

**Schedule Total**  
196.94

**Total PO Amount**  
1898.12
Purchase Order

Supplier: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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Schedule Total 288.40

Schedule Total 264.48

Schedule Total 18.15

Schedule Total 39.00

Schedule Total 89.34

Schedule Total 152.36

Authorized Signature
**Purchase Order**

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**Dispatch Via Print**

**Freight Via**

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**Schedule Total**

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**Total PO Amount**

| 1026.15 |
**Purchase Order**

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<tr>
<td>2</td>
<td>SD762LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - academic, must be purchased within 60 days of the product purchase - for MacBook Pro (16.2 in)</td>
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**Schedule Total**

|       | 2552.02 |

**Total PO Amount**

|       | 2937.73 |
## Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Charles Marris  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
**Item/Description**  
**Mfg ID**  
**Tax Exempt**

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**Total PO Amount**  
6635.77

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00001979
09-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest., prepay & add

**Ship Via**
GROUND

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:**
Standard

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<td>Media Player (Include 5 year warranty) Nexcom B533 i5-4570TE</td>
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**Authorized Signature**
## Purchase Order

**Supplier:** 0000021945  
Cineplex Digital Media US Inc  
Attn: Treasury  
137 Northfield Dr W  
Waterloo ON N2L 5A6  
Canada

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line

<table>
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<tr>
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<td>Project Management - includes scheduling delivery of hardware and site activation.</td>
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**Schedule Total**  
450.00  
375.00  
150.00  
300.00  
72.00  
100.00

**Total PO Amount**  
10918.40

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**Authorized Signature**
**Purchase Order**

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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</table>

**Supplier:** 0000021945
Cineplex Digital Media US Inc
Attn: Treasury
137 Northfield Dr W
Waterloo ON N2L 5A6
Canada

**Ship To:**
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**Attention:** Valerie Govan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line - Sch</th>
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**Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

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<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for Mac mini (Late 2018)</td>
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**Schedule Total**  
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**Schedule Total**  
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<td>Apple Magic Keyboard with Touch ID and Numeric Keypad - Keyboard - Bluetooth, USB-C - QWERTY - US</td>
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**Schedule Total**  
159.18

**Total PO Amount**  
1479.71

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supply**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Lori Grassman
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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Schedule Total: 462.00

Total PO Amount: 462.00

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000012854
Non-Typical Properties LLC
PO Box 501
Sanger TX 76266
United States

**Ship To:**
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**Attention:** Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
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1 | FY24 Annual PO - 1716 Scripture | 1716 | 1.00 | EA | 51041.65 | 51041.65 | 09/20/2023

**Schedule Total** | 51041.65

2 | FY24 Operating Expenses | | 1.00 | EA | 16041.65 | 16041.65 | 09/20/2023

**Schedule Total** | 16041.65

**Total PO Amount** | 67083.30

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Melissa Deal  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**TCM Contract #:** 2023-1026  
**Tax Exempt #:** 2023-1026  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Schedule Total:** 20.89  
**Total PO Amount:** 20.89
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000005176  
UNT Alumni Association  
1155 Union Square  
#311220  
Denton TX 76203-5017  
United States

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**Attention:** Anna Nguyen  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<td>1 - 1</td>
<td>Alumni Association FY24 Funding</td>
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<td>EA</td>
<td>175000.00</td>
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**Schedule Total:** 175000.00

**Total PO Amount:** 175000.00

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**Authorized Signature**
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<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1</td>
<td>Roll Towel 7 1/2 x 450' Tork Part# 7674550 PK12</td>
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<td>6.00</td>
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<td>Renown Half-Fold Toilet Seat Paper Cover-Recycled</td>
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**Purchase Order**

**Supplier:** 0000002407  
**US Postal Service**  
**Jack D Watson General Mail Facility**  
**4600 Mark IV Pkwy**  
**Fort Worth TX 76161-8501**  
**United States**

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**Attention:** PDS Mail Services  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

**Line-Sch** | **Item/Description** | **Tax Exempt**? | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | FY24 US Post Office Domestic | | | | 1.00 | EA | 500000.00 | 500000.00 | 09/20/2023

**Schedule Total**  
500000.00

**Total PO Amount**  
500000.00

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**Authorized Signature**
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<th>PO Price</th>
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<td>Mobile Precision 7680</td>
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<td></td>
<td></td>
<td>Dell Premier Multi</td>
<td>1.00</td>
<td>EA</td>
<td>65.00</td>
<td>65.00</td>
<td>09/20/2023</td>
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<tr>
<td></td>
<td></td>
<td>Device Wireless Keyboard and Mouse</td>
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Total PO Amount: 3831.14
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>Dell 32 Curved Gaming Monitor</td>
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<td>5.00</td>
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<td>329.99</td>
<td>1649.95</td>
<td>09/20/2023</td>
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Schedule Total: 1649.95

Total PO Amount: 1649.95
**Purchase Order**

**Supplier:** 0000008870  
Admin of the Tulane Educational Fund  
6823 St. Charles Ave  
New Orleans LA 70118  
United States

**Ship To:**  
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**Attention:** Amanda Koellman

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1</td>
<td>2023 Tulane Tailgate Setup Rentals</td>
<td></td>
<td>1.00</td>
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<td>2225.00</td>
<td>2225.00</td>
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<td>2</td>
<td>2023 Tulane Tailgate Setup Rental Service Fees</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>485.00</td>
<td>485.00</td>
<td>09/20/2023</td>
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**Total PO Amount**  
2710.00

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Authorized Signature
Purchase Order

DENTON TX 76205
United States

Supplier: 0000073925
Quartzy Inc
28321 Industrial Blvd
Hayward CA 94545
United States

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Attention: BDI/Chapman Lab

Bill To: UNT System Business Service Center
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 Agar, type M, plant cell culture tested 1.00 EA 367.64 367.64 367.64 09/20/2023

Schedule Total 367.64

Total PO Amount 367.64

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**TCM Contract #: 2023-1026**

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<td>1 - 1</td>
<td>4.00</td>
<td>EA</td>
<td>88.99</td>
<td>355.96</td>
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<td>355.96</td>
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<tr>
<td>2 - 1</td>
<td>1.00</td>
<td>EA</td>
<td>181.60</td>
<td>181.60</td>
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<tr>
<td>3 - 1</td>
<td>4.00</td>
<td>EA</td>
<td>33.81</td>
<td>135.24</td>
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**Total PO Amount** | **672.80**

**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**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>100 PLANT PRESERVATIVE MIXTURE PPM</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>88.99</td>
<td>355.96</td>
<td>09/20/2023</td>
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<td>2 - 1</td>
<td>F122S PHIRE HOT START II POL 50UN</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>181.60</td>
<td>181.60</td>
<td>09/20/2023</td>
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<td>3 - 1</td>
<td>F527L PHIRE GREEN REACTION BUFFER</td>
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<td>EA</td>
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**Schedule Total**

- 355.96
- 181.60
- 135.24

**Total PO Amount** | **672.80**

Authorized Signature
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<td>Potassium sodium</td>
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<td>35.10</td>
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<td>09/20/2023</td>
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<td></td>
<td>tartrate tetrahydrate,</td>
<td></td>
<td></td>
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<tr>
<td>2 - 1</td>
<td>1-Bromohexane</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>15.30</td>
<td>15.30</td>
<td>09/20/2023</td>
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<tr>
<td>3 - 1</td>
<td>Mercury(II) iodide</td>
<td>ACS grade</td>
<td>1.00</td>
<td>EA</td>
<td>27.00</td>
<td>27.00</td>
<td>09/20/2023</td>
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<td>4 - 1</td>
<td>2-(Methylamino) ethanol</td>
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<td>1.00</td>
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<td>21.60</td>
<td>21.60</td>
<td>09/20/2023</td>
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**Total PO Amount** 99.00
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Supplier | 0000023434 Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States |
<table>
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<td>Ship To</td>
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<tr>
<td>Attention</td>
<td>Donovan Ford</td>
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| Bill To  | UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
</table>
| 1 - 1    | Aluminum chloride,  
99.98% trace metals |                |        | 1.00     | EA  | 24.30    | 24.30        | 09/20/2023 |

**Schedule Total**  
24.30

**Total PO Amount**  
24.30
Purchase Order

Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Steven Johnson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014
Tax Exempt #: 2023-1014
Tax Exempt ID: Standard
Replenishment Option: Standard

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<th>PO Price</th>
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<td>1 - 1</td>
<td>Shinobi 5 4K HDMI Monitor with 5 Accessory Kit ATSHINAK</td>
<td>ATSHINAK</td>
<td>1.00</td>
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<td>399.00</td>
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Schedule Total 399.00

Total PO Amount 399.00
**Purchase Order**

**DUPLECTE**

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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>

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**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Austin Hord

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|----------------------|-------------------|-----------|-------------|---------|-------------|----------------|----------|
1 = 1 | Dell 24 Touch USB-C Hub Monitor- P2424HT | | | 1.00 | EA | 379.59 | 379.59 | 09/20/2023 |

**Schedule Total** | **Total PO Amount**
---|---
379.59 | 379.59
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<td>Baylor College of Medicine Sub-Award</td>
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<td>1.00</td>
<td>EA</td>
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<td>292118.00</td>
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**Schedule Total**  
292118.00

**Total PO Amount**  
292118.00

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**Supplier:** 0000013519  
Baylor College of Medicine  
One Baylor Plaza  
Houston TX 77030-3411  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
CG24044

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

DUPLICATE Dispatch Via Print

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<tbody>
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<td>GROUND</td>
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</table>

Buyer: Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
Owain. Snyder@untsystem.edu

Ship To:  
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Supplier: 0000015131  
Marshall Scientific LLC  
102 Tide Mill Road  
Hampton NH 03842  
United States

Attention: UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>Edwards RV12 Rotary Vane Vacuum Pump</td>
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Schedule Total  
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<td>Packing and Insured Delivery</td>
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Schedule Total  
119.00

Total PO Amount  
4134.66
**Purchase Order**

**Supplier:** 0000022399 Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**DUPLECTE**  
**Purchase Order** NT752-NT00001998  
**Date** 09-20-2023  
**Revision**

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<td>30 days</td>
<td>Dest, prepay &amp; add</td>
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**Buyer**  
Laduke, Rebecca A  
Phone/ Email: 940/369-5500  
Rebecca.Laduke@untsystem.edu

<table>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
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<td>Base Adapter Plate For MTS50 Series</td>
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**Schedule Total:** 83.33

| 2 - 1    | Spanner Wrench For SM1RR |            |               |        | 1.00     | EA  | 27.49    | 27.49       | 09/20/2023 |
|          |                  |            |               |        |          |     |          |             |          |

**Schedule Total:** 27.49

| 3 - 1    | Grease Kit for Z8 Actuators |            |               |        | 1.00     | EA  | 18.95    | 18.95       | 09/20/2023 |
|          |                  |            |               |        |          |     |          |             |          |

**Schedule Total:** 18.95

| 4 - 1    | Cotton Tipped Applicators, pack of 100 |            |               |        | 1.00     | EA  | 4.51     | 4.51        | 09/20/2023 |
|          |                  |            |               |        |          |     |          |             |          |

**Schedule Total:** 4.51

| 5 - 1    | Kinematic Mounting Base 3"X3"X1" Magnetically Coup |            |               |        | 2.00     | EA  | 96.71    | 193.42      | 09/20/2023 |
|          |                  |            |               |        |          |     |          |             |          |

**Schedule Total:** 193.42

| 6 - 1    | Kinematic Base 3" SQ. Bottom Plate |            |               |        | 2.00     | EA  | 51.89    | 103.78      | 09/20/2023 |
|          |                  |            |               |        |          |     |          |             |          |

**Schedule Total:** 103.78

| 7 - 1    | Detector Dovetail Cage Plate Standard |            |               |        | 2.00     | EA  | 35.82    | 71.64       | 09/20/2023 |
|          |                  |            |               |        |          |     |          |             |          |

**Schedule Total:** 71.64

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Beth Jeffcoat  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18.01

**Total PO Amount**  
521.13

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**Authorized Signature**
**Purchase Order**

| Supplier: 0000031593  
Tango Card Inc  
4700 42nd Ave SW Ste 430A  
Seattle WA 98116-4589  
United States | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Mary McComb  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
Total PO Amount  

Authorized Signature
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000013957
Secretary of State
PO Box 13697
Austin TX 78711
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lisa Martin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

11.00

**Total PO Amount**

11.00

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**Authorized Signature**
## Purchase Order

### Supplier: 0000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt? Tax Exempt ID: 

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Schedule Total: 456.00

Schedule Total: 473.10

Schedule Total: 473.10

Schedule Total: 438.90

Schedule Total: 356.25

Schedule Total: 262.20

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Authorized Signature

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Denton TX 76205
United States
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**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
Tax Exempt ID:  

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<td>TECH–Cloth Adhesive Back Disc, 8&quot;/200 mm (Pk/10)</td>
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**Schedule Total**  
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**Schedule Total**  
916.75

**Schedule Total**  
136.80

**Total PO Amount**  
6879.90
**Supplier:** 000074076  
Hall G3 II LLC  
2811 Internet Blvd  
Frisco TX 75034-2029  
United States

**Ship To:**  
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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 915024.96

| 2 - 1    | FY24 Annual PO - Hall Park Utilities |        | 1.00     | EA  | 62000.00 | 62000.00     | 09/20/2023   |
|          |                                   |        |          |     | 62000.00 |              |              |

**Schedule Total:** 62000.00

| 3 - 1    | FY24 Annual PO - Hall Park Opex     |        | 1.00     | EA  | 390000.00| 390000.00    | 09/20/2023   |
|          |                                   |        |          |     | 390000.00|              |              |

**Schedule Total:** 390000.00

| 4 - 1    | FY24 Annual PO - Hall Park Lease - Space 3011 |        | 1.00     | EA  | 497899.96| 497899.96    | 09/20/2023   |
|          |                                   |        |          |     | 497899.96|              |              |

**Schedule Total:** 497899.96

| 5 - 1    | FY24 Annual PO - Hall Park Space 3011 Utilities |        | 1.00     | EA  | 26000.00 | 26000.00     | 09/20/2023   |
|          |                                   |        |          |     | 26000.00 |              |              |

**Schedule Total:** 26000.00

| 6 - 1    | FY24 Hall Park Lease - Opex         |        | 1.00     | EA  | 226000.00| 226000.00    | 09/20/2023   |
|          |                                   |        |          |     | 226000.00|              |              |

**Schedule Total:** 226000.00

**Total PO Amount:** 2116924.92

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard  
**Currency:**  
**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add GROUND  
**Ship Via:** GROUND  
**Purchase Order Date Revision:** 09-20-2023  
**Purchase Order:** NT752-NT00002002  
**Authorized Signature**
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

**Supply:**  
0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**TCM Contract #:** 2023-1027

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<td>S7839LL/A AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for iMac (Early 2019, Mid 2017)</td>
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**Schedule Total**  
3592.14  
304.08

**Total PO Amount**  
3896.22

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**Authorized Signature**
Supplier: 0000004875
Campos Engineering Inc
1331 River Bend Dr
Dallas TX 75247
United States

**Supplier:** Campos Engineering Inc  
**Address:** 1331 River Bend Dr, Dallas TX 75247, United States

**Ship To:**
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**Attention:** Carl Parson
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Purchase Order Details

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**Total PO Amount:** 39975.01
## Purchase Order

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<td>Laduke, Rebecca A</td>
<td>940/369-5500 <a href="mailto:Rebecca.Laduke@untsystem.edu">Rebecca.Laduke@untsystem.edu</a></td>
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<td>UNT System Business Service Center</td>
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### Supplier: 0000033067 EVIDENT SCIENTIFIC

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<tbody>
<tr>
<td>1 - 1</td>
<td>2-S210H WHS20X-H; EYEPiece 20X WITH ESD CAPABILITY, FN12.5, FOCUSABLE</td>
<td></td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>258.48</td>
<td>516.96</td>
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**Schedule Total**: 516.96

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<tr>
<td>2 - 1</td>
<td>U-OCM100/100; Eyepiece reticle: 1mm micrometer. 0.1mm intervals. 24mm diameter for WHN, WH, WHS eyepieces</td>
<td></td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>3 - 1</td>
<td>Cloth dust cover (No Logo). 11X25X26, Anti-Static for BX, IX</td>
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<td>37.00</td>
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**Schedule Total**: 37.00

**Total PO Amount**: 601.36

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

| Supplier: 0000025977 Possible Missions Inc Fisher Scientific  
| 3110 Antoine Dr  
| Houston TX 77092  
| United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  
| Attention: Melissa Deal  
| Bill To: UNT System Business Service Center  
| Send Invoices to: invoices@untsystem.edu  
| 1112 Dallas Dr., Ste. 4200  
| Denton TX 76205  
| United States |

TCM Contract #: 2023-1026

Tax Exempt? Replenishment Option: Standard

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<tr>
<td>1 - 1</td>
<td>2950FX600621A</td>
<td>2950FX600621A</td>
<td>1.00</td>
<td>CS</td>
<td>208.91</td>
<td>208.91</td>
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Schedule Total 208.91

Total PO Amount 208.91
**Purchase Order**

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**TCM Contract #: 2023-0992**

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<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
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<td>EA</td>
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<td>2 - 1</td>
<td>NITROGEN, INDUSTRIAL</td>
<td>2.00</td>
<td>CYL</td>
<td>10.88</td>
<td>21.76</td>
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<td></td>
<td>SIZE: 300</td>
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**Total PO Amount**  
55.78
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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<tr>
<td>Canon Solutions America, Inc</td>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Valerie Govan</td>
<td>UNT System Business Service Center</td>
<td>000063653</td>
<td>15004 Collections Center Dr Chicago IL 60693-0149 United States</td>
<td>Standard</td>
<td>1 - 1</td>
<td>Annual Canon Service Fee’s FY24-AUX Services</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>297445.95</td>
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**Schedule Total**  
297445.95

**Total PO Amount**  
297445.95

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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<tbody>
<tr>
<td>1 - 1</td>
<td>Bandpass Filter, Ø25 mm, CWL = 514.5 nm, FWHM = 10 nm</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>158.21</td>
<td>158.21</td>
<td>09/20/2023</td>
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<td>2 - 1</td>
<td>Large Area Mounted Silicon Photodiode, 350-1100 nm, Anode Grounded</td>
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<td>1.00</td>
<td>EA</td>
<td>144.95</td>
<td>144.95</td>
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<td>3 - 1</td>
<td>Mounted Silicon Photodiode, 350-1100 nm, Cathode Grounded</td>
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<td>1.00</td>
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<td>144.95</td>
<td>144.95</td>
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<td>4 - 1</td>
<td>Laser Safety Fabric, 1.6 m x 1.0 m (W x L)</td>
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<td>1.00</td>
<td>EA</td>
<td>358.07</td>
<td>358.07</td>
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<td>358.07</td>
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<tr>
<td>5 - 1</td>
<td>Beam Block, 400 nm - 2 µm, 10 W Max Avg. Power, Pulsed and CW, Includes TR3 Post</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>56.50</td>
<td>56.50</td>
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<td>56.50</td>
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<tr>
<td>6 - 1</td>
<td>Fastener Kit for Laser Safety Fabric Panels, 8-32 Threading</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>44.30</td>
<td>44.30</td>
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**Supplier:** 0000022399  
Thorlabs Inc  
56 Sparta Avenue  
Newton NJ 07860  
United States

**Ship To:**  
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<table>
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<tr>
<th>Line-Sch</th>
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<th>PO Price</th>
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<tr>
<td>7 - 1</td>
<td>Ø1&quot; Pillar Post, 1/4&quot;-20 Taps, L = 12&quot;</td>
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<td>4.00</td>
<td>EA</td>
<td>66.83</td>
<td>267.32</td>
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<td>8 - 1</td>
<td>[CON1/2] Free-Space Optical Delay Line, 1470 ps Delay, 220 mm Travel, Imperial</td>
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<td>1.00</td>
<td>EA</td>
<td>7421.40</td>
<td>7421.40</td>
<td>09/20/2023</td>
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<tr>
<td>9 - 1</td>
<td>[CON2/2] Shipping</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>54.17</td>
<td>54.17</td>
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**Schedule Total**  
267.32

7421.40

54.17

**Total PO Amount**  
8649.87
**Purchase Order**

**Supplier:** 000014042 Tech 24  
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

<table>
<thead>
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<tr>
<td>1 - 1</td>
<td>FY24 Tech24 -Dining Services-BPO</td>
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<td>10000.00</td>
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**Schedule Total** 10000.00

**Total PO Amount** 10000.00

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<tr>
<td></td>
<td>1</td>
<td>Plasma Module, Floating Network License (FNL) for one (1) concurrent user. This is a perpetual license. This license is for academic use only. This is an addition to License No. 3079989</td>
<td>0000037166</td>
<td>1.00</td>
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<td>3990.00</td>
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Schedule Total: 3990.00

Total PO Amount: 3990.00
**Purchase Order**

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<td>DEACM Caged-dG-CEPhosphoramidite</td>
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<td>450.00</td>
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Schedule Total 900.00

Total PO Amount 900.00
Purchase Order

**Suppliers:**
- **OneVision Solutions**
  - 0000026295
  - 909 Lake Carolyn Pkwy Ste 450
  - Irving TX 75039-4205
  - United States

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**Attention:** Magdalena Pule

**Bill To:**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

<table>
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<td>XTM1U</td>
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**Authorized Signature**
Purchase Order

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<tr>
<td>1 - 1</td>
<td>Payment for Aug-2023 Tank Rentals</td>
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<td>09/21/2023</td>
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Schedule Total   456.24

Total PO Amount  456.24

Authorized Signature
**Purchase Order**

**Supplier:** 0000003857  
Alert Services Inc  
PO Box1088  
San Marcos TX 78667-1088  
United States

**Ship To:**  
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**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Service Form Request</td>
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<td>1.00</td>
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<td>15000.00</td>
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**Schedule Total**  
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**Total PO Amount**  
15000.00

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**DUPPLICATE**

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<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</tbody>
</table>
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Supplier: 0000004277
Ben E Keith Company
PO Box 2607
FORT WORTH TX 76113
United States

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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>3000.00</td>
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Schedule Total 3000.00

Total PO Amount 3000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000033155  
SpotOn Transact LLC  
6601 Center Dr W Ste 700  
Los Angeles CA 90045-1545  
United States

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**Attention:** Pilar Bradfield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
12000.00

**Total PO Amount**  
12000.00

**Authorized Signature**
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<table>
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<td>[ConAll] Theta Flow Optical Tensiometer</td>
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<td>4363.46</td>
<td>4363.46</td>
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<td>Motorized dispenser holder for</td>
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<td>single/double dispenser</td>
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<td>disposable pipettetips, 300µl</td>
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**Purchase Order**

**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  
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Denton TX 76205  
United States

---

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<tr>
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<td>Temperature measurement probe</td>
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<td>9 - 1</td>
<td>Measuring chamber, fluid bath heated, -30°C - 110°C</td>
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<td>Bath/circulator, Julabo CD-200F</td>
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**Schedule Total**

| 23887.04 |

**Total PO Amount**

| 79350.83 |
## Purchase Order

**Supplier:** 0000039103  
WaitWell Inc  
5940 Macleod Trail SW  
#602  
Calgary AB T2H 2G4  
Canada

**Ship To:**  
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**Attention:** Rebecca Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
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<td>38650.00</td>
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**Schedule Total**  
38650.00

**Total PO Amount**  
38650.00

**Due Date:** 09/21/2023
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

| Supplier: 0000042832 Rental One  
4101 Gateway Dr  
Colleyville TX 76034  
United States |
| Attention: Taelon Payne  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 – 1     | Rental One - Structural FY24 Annual PO  
| | | | | | | | | |

| Schedule Total | 5000.00 |
| Total PO Amount | 5000.00 |
## Purchase Order

**Purchase Order**

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<td>NT752-NT00002022</td>
<td>09-21-2023</td>
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**Payment Terms**
- 30 days<br>- Freight Terms: Del. prepay & add<br>- Ship Via: GROUND

**Buyer**
- Laduke, Rebecca A
- Phone/Email: 940/369-5500
- Rebecca.Laduke@untsystem.edu
- Attention: Donovan Ford

**Bill To**
- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### Supplier:
- 000002580 Sigma-Aldrich Inc
- PO Box 535182
- Atlanta GA 30353-5182
- United States

### Ship To:
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**Supplier:** 000002580 Sigma-Aldrich Inc

**PO Box:** 535182

**Atlanta GA:** 30353-5182

**United States:**

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**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200:**

**Denton TX 76205:** United States

**Tax Exempt?**

<table>
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<td>Silver nitrateACS reagent, 99.0%, 25g</td>
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**Total PO Amount**

|          | 190.13 |

**Authorized Signature**
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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 624.19

**Author: Jill Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu**
**Purchase Order**  

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

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Total: 133.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>United States</td>
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<th>Crystal Garrett</th>
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Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr, Houston TX 77092  
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:** 118.84

**Total PO Amount:** 2618.54

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**Authorized Signature**
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<td>D-Leucrose</td>
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Schedule Total: 94.00

Schedule Total: 234.00

Total PO Amount: 328.00
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

<table>
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Total PO Amount: 1375.86
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**Ship To:**  
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---

**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

---

**Tax Exempt #:** 2023-1026

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**Tax Exempt ID:**

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**Replenishment Option:** Standard

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**Total PO Amount**  
408.11
Purchase Order

Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Crystal Garrett
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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<td>24210500 WASHBTL FLUOR SLVT 500ML 2/PK</td>
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Schedule Total 116.85

Total PO Amount 116.85

Authorized Signature
**Purchase Order**

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**Schedule Total**

| 43225.00 |

**Total PO Amount**

| 43225.00 |
**Purchase Order**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Sandeep Basu  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
3384.38

**Total PO Amount**  
3384.38
## Purchase Order

**Supplier:** 0000016146  
Short's Travel Management Inc  
Attn: NCAA Travel Dept  
1203 W Ridgeway Ave  
Waterloo IA 50701  
United States

**Ship To:**  
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**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1182.38

**Total PO Amount**  
1182.38
## Purchase Order

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**Schedule Total**: 4944.00

**Total PO Amount**: 4944.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

**TCM Contract #:** 2023-1026  

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**Schedule Total**  
230.72  

**Total PO Amount**  
230.72
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supply:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1026

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<td>15901R RAINBOW PACK 13MMX13M 24/CS</td>
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**Total PO Amount:** 381.26

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Authorized Signature
**Purchase Order**

**Supplier:** 0000006901
Ted Pella Inc
4595 Lakes Blvd.
Redding CA 96003
United States

**Ship To:**
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**Attention:** Christiane Paris
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 17.95

| 2 - 1    | PELCO COND. SILVER PAINT, 30G |        | 2.00 | EA  | 90.00    | 180.00       | 09/21/2023|
|          |                                |        |      |     |          |              |          |
|          |                                |        |      |     |          |              |          |

Schedule Total 180.00

Total PO Amount 197.95

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Magdalena Pule
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Brittany King  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Due Date</th>
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| 1-1      | N5535  
Niacinamide, meets USP testing specifica, Niacinamide, meets USP testing specifica | | 1.00 | EA | 36.00 | 36.00 | 09/21/2023 |

**Schedule Total**  
36.00

**Total PO Amount**  
36.00

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000039749  
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Julia Cartwright  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1014

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<th>Due Date</th>
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| 1 - 1    | 1058296  
Professional DEKTOL Paper Developer To  
Make 1 gal, 2019  
Version KODEKTOLDEV |               |            | 5.00     | EA  | 14.96    | 74.80        | 09/21/2023     |
|          | **Schedule Total**                         |               |            |          |     |          | 74.80        |                |
| 2 - 1    | 1058270  
Professional D-76 Film Developer To  
Make 1 gal, 2019  
Version KOD76DEV |               |            | 5.00     | EA  | 15.95    | 79.75        | 09/21/2023     |
|          | **Schedule Total**                         |               |            |          |     |          | 79.75        |                |
| 3 - 1    | 11625P  
PH140 Lamp 75W 120V, 6-Pack OSPH1406 |               |            | 2.00     | EA  | 13.37    | 26.74        | 09/21/2023     |
|          | **Schedule Total**                         |               |            |          |     |          | 26.74        |                |
|          | **Total PO Amount**                        |               |            |          |     |          | **181.29**   |                |
### Purchase Order

**University of North Texas**
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Authorized Signature**
**Purchase Order**

**Purchase Order**
NT752-NT00002042
09-21-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepaid & add
Ship Via
GROUND

**Supplier:** 0000005393
Metroplex Tennis Officials Association
Attn: Randall Edwards
3309 Westover Court
Grapevine TX 76051
United States

**Ship To:**
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**Attention:** Pilar Bradfield
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount**
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*Authorized Signature*
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011503  
Championship Analytics Inc  
1875 Marcia Overlook Dr  
Cumming GA 30041  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
15000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000005122 BSN Sports LLC  
14460 Varsity Brands Way  
Farmers Branch TX 75244-1200  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
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Total PO Amount 15000.00
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States  

Purchase Order  

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Total PO Amount | 34500.04 |

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**Purchase Order**

**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 Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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- **338.00**
- **425.75**
- **347.75**
- **399.75**
- **50.00**

**Total PO Amount**  
- **2016.25**

**Authorized Signature**
**Authorized Signature**
**Purchase Order**

**Supplier:** 0000062228  
Airgas USA LLC  
PO Box 1152  
Tulsa OK 74101-1152  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
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**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

**University of North Texas**
ENT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

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**Attention:** Donovan Ford
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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### Supplier
0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

### Attention
Donovan Ford

### Bill To
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #:
2023-1026

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Authorized Signature
**Purchase Order**

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**Schedule Total**

|                  | 123.65 |

**Total PO Amount**

|                  | 1958.68 |

---

**SUPPLIER:** 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr Houston TX 77092 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

---

**Authorized Signature**
Authorized Signature

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Purchase Order**

**Purchase Order Number:** NT752-NT00002052  
**Date:** 09-22-2023

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Morales, Gabriel Adrian  
**Phone/Email:** 940/369-5500 Gabriel.Morales@untsystem.edu

**Supplier:** Sigma-Aldrich Inc  
**PO Box:** 535182  
**Address:** Atlanta GA 30353-5182  
**City/State/Zip:** United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Authorized Signature**
# Purchase Order

**Supplier:** 0000038470  
Chesser, Charles C  
1318 Marlstone Dr  
Houston TX 77094-3080  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Orena Vincent  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
1000.00

**Total PO Amount**  
1000.00

---

Authorized Signature
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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**  
**Purchase Order**  
NT752-NT00002055  
Date: 09-22-2023  
Revision

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

**Buyer**  
Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu  
**Currency**

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line-Sch  
<table>
<thead>
<tr>
<th>Item/Description</th>
<th>Mfg ID</th>
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<td>1 - 1 492-BCNW</td>
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<td>Dell Slim power adapter</td>
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<td>2 - 1 MLYU3AM/A</td>
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<td>Apple USB C power adapter</td>
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<td>Apple USB C Charge Cable</td>
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Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** Emily Munthe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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</table>
| 1        | U460-004-4A-AL   | Tripp Lite USB C Hub  
4 Port USB A Compact  
USB 3 1 Gen 1  
Portable Aluminum | 10.00 | EA | 27.97 | 279.70 | 09/22/2023 |

---

**Total PO Amount**  
279.70
## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000018512  
FEI Company  
5350 NE Dawson Creek  
Drive  
Hillsboro OR 97124-5793  
United States

**Ship To:**  
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**Attention:** David Jaeger  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>MDC lab Quanta Ebeam service contract renew</td>
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<td>24524.52</td>
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**Schedule Total**  
24524.52

**Total PO Amount**  
24524.52

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**Authorized Signature**
# Purchase Order

**Company:** University of North Texas  
**Address:** UNT System Business Service Center  
**City:** Denton TX 76205  
**Country:** United States  

**Supplier:** 0000001053  
**Address:** Cuevas Distribution Inc  
**City:** Fort Worth TX 76161-1006  
**Country:** United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** David Garrett  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205  
**Country:** United States  

**TCM Contract #:** 2023-0992  
**Tax Exempt #:** 2023-0992  

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<td>Cylinder Fee</td>
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Schedule Total 34.02

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<td>2 - 1</td>
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<td>NITROGEN, INDUSTRIAL GRADE Size: 300</td>
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Schedule Total 21.76

Total PO Amount 55.78
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Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Service Form Request</td>
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Schedule Total 2550.00

Total PO Amount 2550.00
**Purchase Order**

**Supplier:** 0000026991  
**Ambeed Inc**  
**3205 N Wilke Rd Ste 3205-125**  
**Arlington Heights IL 60004-0001**  
**United States**

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**Attention:** Donovan 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** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 | 1,4-Dibromo-2,5-bis (bromomethyl)benzene, 1g |  | 2.00 | EA | 58.40 | 116.80 | 09/22/2023  
2 | 4,4',4''-(1,3,5-Triazine-2,4,6-triyl) tribenzoic acid, 5g |  | 1.00 | EA | 97.60 | 97.60 | 09/22/2023  
3 | 1,3,5-Tris (bromomethyl)benzene, 25g |  | 1.00 | EA | 76.80 | 76.80 | 09/22/2023  
4 | Shipping, FedEx Ground |  | 1.00 | EA | 10.00 | 10.00 | 09/22/2023  

**Schedule Total**  
116.80

| **Schedule Total** | 97.60 |
| **Schedule Total** | 76.80 |
| **Schedule Total** | 10.00 |

**Total PO Amount**  
301.20
### Purchase Order

**Supplier:** 0000054667

Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000054667

Illumina Inc  
5200 Illumina Way  
San Diego CA 92122  
United States

**Ship To:**  
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**Attention:** Christophe Cocuron  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Items

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**Schedule Total**

47705.00

**Total PO Amount**

47705.00

---

Authorized Signature
# Purchase Order

**Authorized Signature**

---

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**
NT752-NT00002063

**Payment Terms**
30 days

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Schedule Total:**

566.46

360.80

208.72

**Total PO Amount:**

1135.98
# Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier: 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

#### Ship To:  
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#### Attention: Russell Jordan  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Tax Exempt?  
Tax Exempt ID:  
Replenishment Option: Standard

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Total PO Amount | 1935.80
**Purchase Order**

**Supplier:** 000023067
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

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**Total PO Amount**

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## Purchase Order

**Purchase Order Date Revision:**
NT752-NT00002068 09-22-2023

**Payment Terms:**
30 days 

**Freight Terms:**
Dest, prepay & add 

**Ship Via:**
GROUND

**Buyer:**
Barraza, Ashley 

**Phone/ Email:**
940/369-5500 Ashley. Barraza@untsystem.edu

**Supplier:**
Explorium Denton Children's Museum
5800 I-35 North Ste 214 Denton TX 76207 United States

**Ship To:**
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**Attention:**
Stephanie Watson

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
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**Schedule Total:**
897.49

**Total PO Amount:**
897.49

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**TCM Contract #:** 2023-0992

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**Schedule Total**

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**Total PO Amount**

|          |                  |        |          |     |          |              |          | 264.04               |
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000023067  
Explorium Denton  
Children’s Museum  
5800 I35 North Ste 214  
Denton TX 76207  
United States

**Attention:** Stephanie Watson  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
511.68
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

**DUPLICATE**

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**Payment Terms**

- **30 days**
- **Dest, prepay & add**
- **Ship Via**  
  - Ground

**Buyer**

Snyder, Owain Spencer  
940/369-5500  
Owain.snyder@untsystem.edu

**Supplier:** 0000000661  
Linde Gas & Equipment Inc  
DEPT 0812  
PO BOX 120812  
DALLAS TX 75312 0812  
United States

**Ship To:**

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**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center

Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
4349.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Total PO Amount 16744.70
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

**Supplier:** 0000034064  
Creative Bus Sales  
4955 W Northgate Dr  
Irving TX 75062-2625  
United States

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**Attention:** Carlos Valdez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 387851.00
**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
284729.45

**Total PO Amount**  
284729.45

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000042052
Aquatic BioSystems
1300 Blue Spruce Dr Ste C
Fort Collins CO 80524
United States

Purchase Order
NT752-NT00002075 09-22-2023

Payment Terms: 30 days
Buyer: Laduke, Rebecca A
Phone/Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Attention: Kandice Green
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total 82.50

Total PO Amount 82.50

Authorized Signature
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Schedule Total: 234.08

Schedule Total: 58.05

Schedule Total: 26.60

Total PO Amount: 318.73

Authorized Signature
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000003467  
TK Elevator (fka thyssenkrupp)  
2801 Network Blvd Ste. 700  
Frisco TX 75034  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>TK Elevator Auxiliary</td>
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**Schedule Total**  
107000.00

**Total PO Amount**  
107000.00

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**Authorized Signature**
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett
CG24057

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Dell Latitude 5440</td>
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**Schedule Total**
200.62

**Total PO Amount**
1851.52

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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Schedule Total: 3000.00

Total PO Amount: 3000.00
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Penny Light

**TCM Contract #:** 2023-1027

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<tr>
<td>1 - 1</td>
<td>MNXV3LL/A Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 512 GB - 12.9&quot; IPS (2732 x 2048) - silver</td>
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<td>2 - 1</td>
<td>SAYX2LL/A 4-Year AppleCare+ for Schools - iPad Pro 12.9-inch (5th &amp; 6th gen)</td>
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**Total PO Amount**  
1519.43

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000047379  
G L Seaman & Company  
2624 Welsenberger St  
Fort Worth TX 76107  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Lidia Arvisu  
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| 1 - 1    | OFS Brands 1510- --CR11- BST1-SS3-TT-W48-MPI- 2-OFSR-3076084-- FLAAirus, High  
BackCR11:Height Adjustable ArmasBST1: Basic Synchro  
TiltSS3:Seat SliderTT:Black nylonW48:Black Hard  
Wheel Caster - StdMPI:Pitch2:Grade 2  
MaterialOFSR:OFS Roam3076084:Gunnison | 0000047379 | 28640 | 10.00 | EA | 462.42 | 4624.20 | 09/25/2023 |
| 2 - 1    | GLS Dealer ServicesLABORfor delivery and placement during normal working hours.% Off List: 0.00 | | | 1.00 | EA | 850.00 | 850.00 | 09/25/2023 |

**Schedule Total**  
4624.20

**Schedule Total**  
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**Total PO Amount**  
5474.20

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Authorized Signature
Purchase Order

**DUPLEX**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000005011
Electro Acoustics Inc
685 John B Sias Memorial Pkwy
Ste 705
Fort Worth TX 76134-1304
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Pilar Bradfield
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 1308.29

Total PO Amount: 1308.29

Authorized Signature
# Purchase Order

**Supplier:** 0000019592  
Airgas Dry Ice  
PO Box 736148  
Dallas TX 75373-6148  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Bruce Hale  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 259.06
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Schedule Total: 6000.00

Total PO Amount: 6000.00

Authorized Signature

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
**Supplier:** 0000033720  
Mello Signs  
990 Haltom Rd Ste 110  
Fort Worth TX 76117-6423  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Pilar Bradfield  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
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<td>Mean Green Maniacs- Superpit Project</td>
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**Schedule Total**  
1100.00

**Total PO Amount**  
1100.00
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS**
**UNT System Business Service Center**
**Denton TX 76205**
**United States**

---

**Supplier:** 0000017599
Yaholkovsky, Zachary
23315 Hamlin St
West Hills CA 91307-3316
United States

---

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
Ashley.
Barraza@untsystem.edu

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**Schedule Total:** 300.00

**Total PO Amount:** 300.00

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**Attention:** Vickie Napier
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
## Purchase Order

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kandice Green  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

### Tax Exempt Information

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**Total PO Amount:** 7508.54
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000035751
McCord Landscape Design
2504 Westheimer Rd
Denton TX 76210-0356
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 4th Floor Rooftop Garden

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>McCord - Flowers for Roof Top</td>
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**Schedule Total**

4845.00

**Total PO Amount**

4845.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000006313
Agilent Technologies Inc
4187 Collection Center Dr
Chicago IL 60693
United States

**Ship To:**
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**Attention:** Bruce Hale
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**

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<td>CON 1 - Co-Cr-Cu-Fe-Mn-Ni, Coded HC Lamp, 1/pk Cobalt/Chromium/Copper/Iron/Manganese/Nickel multi-element hollow cathode lamp.</td>
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<td>CON 1 - Al - Ca - Mg, Coded HC Lamp, 1/pk. Aluminium/Calcium/Magnesium coded multi-element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition,</td>
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<td>CON 1 - Na - K, Coded HC Lamp 1/pk. Sodium/Potassium coded multi-element hollow cathode lamp. Easier to use - element coded for</td>
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**Schedule Total**

22479.05

452.65

452.65

475.75

446.60

Authorized Signature
### Supplier Information

**Supplier:** 0000006313  
Agilent Technologies Inc  
4187 Collection Center Dr  
Chicago IL 60693  
United States

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### Attention Information

**Attention:** Bruce Hale

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Requisition Information

**Requisition Number:** DUPLICATE

**Dispatch Via Print:** PRINT

### Purchase Order Details

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<td>6</td>
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<td><strong>Molybdenum</strong> - Mo, Coded HC Lamp, 1/pk. Coded single element hollow cathode lamp. Easier to use - element coded for automatic lamp recognition</td>
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**Schedule Total:** 446.60

**Schedule Total:** 368.50

**Schedule Total:** 475.20

**Schedule Total:** 765.58

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**Authorized Signature**
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**Purchase Order**

**Supplier:** 0000010052  
Transitions for Business  
3941 Legacy Dr Ste 204 MS B212  
Plano TX 75093  
United States

**Ship To:**  
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**Attention:** Mary Braden  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Authorized Signature**
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**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>9.30 Drone Show</td>
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**Schedule Total**

40000.00

**Total PO Amount**

40000.00

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**Supplier:** 0000052979
Illumination Fireworks Partners LP
1605 Crescent Cir Ste 200
Carrollton TX 75006
United States

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**Attention:** Pilar Bradfield

**Bill To:**
UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
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
Tax Exempt #: 2023-1014
Tax Exempt ID: Exempt

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Schedule Total 369.62

Total PO Amount 369.62
## Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000037690  
WISH LLC  
305 Massachusetts Ave NE  
Washington DC 20002-5701  
United States

**Ship To:**  
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**Attention:** Sandy Howell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Table

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**Total PO Amount**  
26784.00

Authorized Signature
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
116.00

**Schedule Total**  
63.70

**Total PO Amount**  
179.70
**Purchase Order**

**Supplier:** 0000045736
Plants In Design
17790 County Rd 345
Terrell TX 75161
United States

**Ship To:**
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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

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**Schedule Total**

13200.00

**Total PO Amount**

13200.00

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<td>OWN/Harpo Footage License The Oprah Winfrey Show EP 03144 How Dumb AreWe?</td>
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Total PO Amount 250.00
**Purchase Order**

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<td>Denton TX 76205</td>
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**Summary of Purchase Order**

- **Purchase Order Number**: NT752-NT00002101
- **Date**: 09-25-2023
- **Revision**: 

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**Buyer**

Barraza, Ashley

940/369-5500

Ashley.Barraza@untsystem.edu

**Ship To**

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**Attention**

Vickie Napier

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

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**Schedule Total**

- 500.00

**Total PO Amount**

- 500.00

Authorized Signature
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**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

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**Schedule Total**  
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**Total PO Amount**  
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**CHANCE ORDER - REPRINT**  
**Dispatch Via Print**

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Authorized Signature
Purchase Order

Supplier: 000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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Attention: Taelon Payne
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>09/25/2023</td>
</tr>
</tbody>
</table>

Schedule Total 2403.50

Total PO Amount 2403.50

Authorized Signature
# Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

---

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Mari Jo French  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1027

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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td></td>
<td>4.00</td>
<td>EA</td>
<td>118.36</td>
<td>473.44</td>
<td>09/25/2023</td>
</tr>
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</table>

**Schedule Total**  
473.44

**Total PO Amount**  
473.44

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580 Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Donovan Ford

---

<table>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>L-Thyroxine sodium salt pentahydrate 98% (HPLC), powder, 1g</td>
<td>1.00</td>
<td>EA</td>
<td>165.30</td>
<td>165.30</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>2</td>
<td>PTCDA, 97%, 25g</td>
<td>1.00</td>
<td>EA</td>
<td>39.18</td>
<td>39.18</td>
<td>09/25/2023</td>
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<tr>
<td>3</td>
<td>Dimethyl sulfoxide-d6 99.9 atom % D, contains 1% (v/v) TMS, 25g</td>
<td>5.00</td>
<td>EA</td>
<td>80.50</td>
<td>402.50</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>4</td>
<td>Transportation/Handling</td>
<td>1.00</td>
<td>EA</td>
<td>20.00</td>
<td>20.00</td>
<td>09/25/2023</td>
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**Total PO Amount** 626.98
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<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Supplier: Summus Industries, Inc</td>
<td>Ship To: UNT System Business Service Center</td>
</tr>
<tr>
<td>77 Sugar Creek Center Blvd Ste 420 Sugar Land TX 77478 United States</td>
<td>Bill To: UNT System Business Service Center</td>
</tr>
<tr>
<td>Supplier: Gabriel Adrian Morales</td>
<td>Bill To: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>Supplier: Gabriel <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td>1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Alienware Aurora</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4130.99</td>
<td>4130.99</td>
<td>09/25/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell UltraSharp 27 Monitor</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>295.00</td>
<td>885.00</td>
<td>09/25/2023</td>
</tr>
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</table>

**Total PO Amount** 5015.99
### Purchase Order

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Brandee Hartley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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<th>Line-Sch</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Dell 68 WHr 4-Cell Primary Battery for Latitude 5400/5500, PWS 3540</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>118.99</td>
<td>237.98</td>
<td>09/25/2023</td>
</tr>
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</table>

**Schedule Total**  
237.98

**Total PO Amount**  
237.98

---

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
This is not a valid Purchase Order.
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**Attention:** Pilar Bradfield
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

<table>
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<tr>
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<th>Mfg ID</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Cylinder Fee</td>
<td></td>
<td></td>
<td>Standard</td>
<td>20.00</td>
<td>EA</td>
<td>30.76</td>
<td>615.20</td>
<td>09/25/2023</td>
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**Schedule Total**
615.20

| 2 - 1 | CARBON DIOXIDE, FOOD GRADE Size: 20 |        |                                    | Standard              | 6.00 CYL | 20.28 | 121.68    | 09/25/2023     |

**Schedule Total**
121.68

| 3 - 1 | CARBON DIOXIDE, FOOD GRADE Size: 20S |        |                                    | Standard              | 6.00 CYL | 20.28 | 121.68    | 09/25/2023     |

**Schedule Total**
121.68

| 4 - 1 | PROPANE, INDUSTRIAL GRADE Size: 33 |        |                                    | Standard              | 8.00 CYL | 76.37 | 610.96    | 09/25/2023     |

**Schedule Total**
610.96

**Total PO Amount**
1469.52

---

Authorized Signature
## Purchase Order

### University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

### Ship To:
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### Attention:
Nicole Berry

### Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch  | Item/Description  | Mfg ID  | Quantity | UOM | PO Price  | Extended Amt | Due Date
---|------------------|---------|----------|-----|-----------|--------------|----------
1 - 1 | Precision 3660 Tower |         | 1.00     | EA  | 3920.00   | 3920.00      | 09/25/2023

### Schedule Total
3920.00

### Total PO Amount
3920.00

Authorized Signature

---

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<table>
<thead>
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<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>E7546S</td>
<td>NEBEXT UII END R/DA 24 RXN</td>
<td>1.00</td>
<td>EA</td>
<td>255.00</td>
<td>255.00</td>
<td>09/25/2023</td>
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<td>2 - 1</td>
<td>A1HJ</td>
<td>SYRING 1MLHENKEJECT LS 100PK RX</td>
<td>1.00</td>
<td>PK</td>
<td>17.09</td>
<td>17.09</td>
<td>09/25/2023</td>
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<tr>
<td>3 - 1</td>
<td>305136</td>
<td>NDL DISP HYP 27GX11/4 100PK RX</td>
<td>4.00</td>
<td>PK</td>
<td>17.68</td>
<td>70.72</td>
<td>09/25/2023</td>
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Schedule Total: 255.00
Schedule Total: 17.09
Schedule Total: 70.72

Total PO Amount: 342.81
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Purcell_Costume Designer_Peter&amp;Starcatcher production</td>
<td>0000038640</td>
<td>Purcell,Megan</td>
<td>1.00</td>
<td>EA</td>
<td>1000.00</td>
<td>1000.00</td>
<td>09/25/2023</td>
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Schedule Total 1000.00

Total PO Amount 1000.00

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# Purchase Order

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<td>1 - 1</td>
<td>Wilborn_Director</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4500.00</td>
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**Schedule Total**: 4500.00

**Total PO Amount**: 4500.00
**Purchase Order**

**Authorized Signature**

<table>
<thead>
<tr>
<th>Supplier: 0000022930 STM Ground Inc dba STM Driven 1203 W Ridgeway Ave Waterloo IA 50701 United States</th>
<th>Ship To:</th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>Tax Exempt? Line-Sch</td>
<td>Item/Description</td>
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<tr>
<td><strong>1 - 1</strong></td>
<td>225110 STM DRIVEN - XC REG SEASON</td>
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**Schedule Total**

14343.60

**Total PO Amount**

14343.60

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Payment Terms**

<table>
<thead>
<tr>
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<th>Revision</th>
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**Freight Terms**

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<th>Ship Via</th>
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<tbody>
<tr>
<td></td>
<td>GROUND</td>
</tr>
</tbody>
</table>

**Buyer**
Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Attention:** Alexis Greenlee
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Buyer Phone/ Email**
940/369-5500
Jill.Roys@untsystem.edu

<table>
<thead>
<tr>
<th>Supplier Phone/ Email</th>
<th>Currency</th>
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</thead>
<tbody>
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**Tax Exempt?**
Check: ☐

**Tax Exempt ID:**

**Replenishment Option:** Standard

**Schedule Total**

14343.60

**Total PO Amount**

14343.60

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

**Ship To:**
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**Attention:** 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:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---
1 - 1 | 755672 | 1.00 | EA | 235.20 | 235.20 | 09/25/2023

**Schedule Total** 235.20

**Total PO Amount** 235.20
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
<thead>
<tr>
<th>Line</th>
<th>Item/Description</th>
<th>Sch</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>METHYL ORANGE, A.C.S. REAGENT, METHYL ORANGE, A.C.S. REAGENT</td>
<td>1</td>
<td>114510</td>
<td>1.00</td>
<td>EA</td>
<td>51.40</td>
<td>51.40</td>
<td>09/25/2023</td>
</tr>
<tr>
<td>2</td>
<td>METHYLENE BLUE, CERTIFIED, METHYLENE BLUE, CERTIFIED</td>
<td>1</td>
<td>M9140</td>
<td>1.00</td>
<td>EA</td>
<td>95.40</td>
<td>95.40</td>
<td>09/25/2023</td>
</tr>
</tbody>
</table>

**Schedule Total**  
51.40  
95.40  
**Total PO Amount**  
146.80
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**SUPPLIER:** 0000034487  
Arthur J Gallagher Risk Management Serv  
39735 Treasury Ctr  
Chicago IL 60694-9700  
United States

**Ship To:**  
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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

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Tax Exempt?</th>
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<th>PO Price</th>
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<tr>
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<td>09/26/2023</td>
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**Schedule Total**  
51594.00

**Total PO Amount**  
51594.00

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**Authorized Signature**
<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<td>1 - 1</td>
<td>FY24 Royalty - Fuzzy's</td>
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<td>09/25/2023</td>
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Schedule Total: 60000.00

Total PO Amount: 60000.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Supplier: 0000053712 | Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Bruceteria | Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States |
| --- | --- | --- | --- | --- | --- | --- | --- |
| 1 - 1 | [ConAll]COMBI OVEN, GAS |  |  | TriMark Strategic  
PO Box 654020  
PO Box 654374  
Dallas TX 75265-4020  
United States | 1.00 EA | 42725.12 | 42725.12 | 09/25/2023 | Schedule Total: 42725.12 |
| 2 - 1 | Combitherm Factory Authorized Installation Program, for Rollin units (First unit only) (NET) NO FURTHER DISCOUNTS APPLY) |  |  |  | 1.00 EA | 1337.29 | 1337.29 | 09/25/2023 | Schedule Total: 1337.29 |
| 3 - 1 | Installation Kit, for gas combi ovens, Copper, rated up to 30.0amps, per oven (NET) NO FURTHER DISCOUNTS APPLY) (Note:Required to meet NYC requirements) |  |  |  | 1.00 EA | 952.31 | 952.31 | 09/25/2023 | Schedule Total: 952.31 |

**Total PO Amount:** 45014.72

Authorized Signature
**Purchase Order**

<table>
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<tr>
<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Supplier: 000039381</td>
<td></td>
</tr>
<tr>
<td>Lambda Literary</td>
<td>PO Box 20186</td>
</tr>
<tr>
<td>United States</td>
<td></td>
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<tr>
<td>Ship To:</td>
<td></td>
</tr>
<tr>
<td>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Attention: Sharon Crosswhite</td>
</tr>
<tr>
<td>Attention: Sharon Crosswhite</td>
<td></td>
</tr>
<tr>
<td>Bill To:</td>
<td></td>
</tr>
<tr>
<td>UNT System Business Service Center</td>
<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
<td>Denton TX 76205</td>
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<tr>
<td>Tax Exempt?</td>
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<td>Line-Sch</td>
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<td>Item/Description</td>
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<td>1 - 1</td>
<td>Service Form Request</td>
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Schedule Total: 850.00

Total PO Amount: 850.00

Authorized Signature
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<table>
<thead>
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<th>Line-Sch</th>
<th>Item/Description</th>
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<td>8/9 WBB Recruiting</td>
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Schedule Total: 50.00

Schedule Total: 100.00

Total PO Amount: 150.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

## Supplier
0000000748  Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

## Attention
Shari Ruhberg

## Bill To
UNT System Business Service Center  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

## Purchase Order

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Authorized Signature
### Supplier Information

**Supplier:** 000000748  
Henry Schein Inc  
520 S. Rock Blvd.  
Reno NV 89502  
United States

### Bill To Information

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Attention Information

**Attention:** Shari Ruhberg

### Purchase Order Details

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**Total PO Amount:** 2429.47

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### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

#### Supplier Information
- **Supplier:** 0000026295  
OneVision Solutions  
909 Lake Carolyn Pkwy Ste 450  
Irving TX 75039-4205  
United States

#### Bill To
- **Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

#### Attention
- **Attention:** Anna Nguyen

#### Ship To
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

#### Payment Terms
- **Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

#### Line Item Details

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<td>Est. Shipping</td>
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**Schedule Total:** 365.00

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<tr>
<td>4 - 1</td>
<td>On-Site Installation</td>
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**Schedule Total:** 1005.00

**Total PO Amount:** 4762.35

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**Authorized Signature**
### Purchase Order

**Supplier:** 0000017780
Laguna Media Group
Laguna Media Group
2217 Clarebrooke Dr
Grand Prairie TX 75050-0101
United States

**Ship To:**
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**Attention:** Anna Nguyen
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt**

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<td>2023 Alumni Awards: Laguna Media (Post Production)</td>
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**Schedule Total**
8880.00

**Total PO Amount**
8880.00

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**Authorized Signature**
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order

| Supplier: Possible Missions Inc Fisher Scientific |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

TCM Contract #: 2023-1026

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<td>F530S PHUSION HIGH-FIDELITY POL 100U</td>
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<td>R0192 DNTP MIX 10MM 1ML</td>
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<td>SM0311 GENERULER 1 KB 5X50UG</td>
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Schedule Total

| Schedule Total | 607.14 |
| Schedule Total | 418.00 |
| Schedule Total | 292.72 |
| Schedule Total | 6.48 |

Total PO Amount

| Total PO Amount | 1324.34 |
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Supplier: 0000004034
AC Printing LLC  
3400-1 S Raider Dr  
Euless TX 76040  
United States

### Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention: Hannah Kronenberger
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Replenishment Option: Standard

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<td>FTIC Viewbook - 32 pg + 6pg Fold 4pg Color</td>
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### Schedule Total  
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### Total PO Amount  
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<th>Attention: Ron Allred</th>
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<td>Jack D Watson General</td>
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<td>Denton TX 76205</td>
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<td>4600 Mark IV Pkwy</td>
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**Supplier:** 0000002407

**Suppier:** US Postal Service

**Jack D Watson General Mail Facility**

**4600 Mark IV Pkwy**

**Fort Worth TX 76161-8501**

**United States**

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**Schedule Total:** 200000.00

**Total PO Amount:** 200000.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000061241  
Ricoh USA  
Attn: Cody Onstead  
PO Box 650016  
Dallas TX 75265  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Barbara Howe  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**SUPPLIER:** 0000036291  
Avalon Motor Coaches LLC  
1000 Corporate Pointe Ste 150  
Culver City CA 90230-7690  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Alexis Greenlee  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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<td>Pop-Up Sled, Runners: One,</td>
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<td>EA</td>
<td>1700.00</td>
<td>1700.00</td>
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<td>3</td>
<td>Zone Reactor Sled, Runners</td>
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</table>

**Total PO Amount**  
6190.00
Purchase Order

**UNIVERSITY OF NORTH TEXAS**
UNT System Business Service Center
Denton TX 76205
United States

**SUPPLIER:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**SHIP TO:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**ATTENTION:** Russell Jordan
**BILL TO:** UNT System Business Service Center
Send Invoices to: invoices@unteersystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM CONTRACT #:** 2023-1026

<table>
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<td>FLBP17925 AMMONIUM PERSULFATE 25G</td>
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**SCHEDULE TOTAL**

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**TOTAL PO AMOUNT**

24.41
## Purchase Order

**DUPLECTE**

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<td>NT752-NT00002133</td>
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**Payment Terms**
- Freight Terms: 30 days
- Ship Via: Dest. prepay & add GROUND

**Buyer**
- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500, Jill.Roys@untsystem.edu

---

**Supplier:** 000006682
- Bio-Rad Laboratories
- 2000 Alfred Nobel Drive
- Hercules CA 94547
- United States

**Ship To:**
- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

**Tax Exempt?**
- No
**Tax Exempt ID:**
- N/A

**Replenishment Option:** Standard

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<td>1 - 1</td>
<td>Mini-PROTEAN Comb 10-well 1-0 mm 44 l - Pkg of 5 combs for Mini-PROTEAN Electrophoresis Cell use with 1-0 mm glass plates 165-3311</td>
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**Schedule Total**
- 49.00

**Total PO Amount**
- 49.00

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**Authorized Signature**
Purchase Order

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<td>Swash - Website</td>
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Schedule Total: 20000.00

Total PO Amount: 20000.00

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<tr>
<td>1</td>
<td>UNT vs. Texas Tech Volleyball ESPN+ - Analyst</td>
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<td>Standard</td>
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<td>EA</td>
<td>250.00</td>
<td>250.00</td>
<td>09/26/2023</td>
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Schedule Total 250.00

Total PO Amount 250.00
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Reimburse American Athletic Conference Systems Antenna and Horn Button for Base Station</td>
<td>0000034009</td>
<td>1.00</td>
<td>EA</td>
<td>120.00</td>
<td>120.00</td>
<td>09/26/2023</td>
</tr>
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Schedule Total: 120.00

Total PO Amount: 120.00

Authorized Signature

Note: The document indicates that it is a duplicate dispatch via print and contains the necessary details for the purchase, including the supplier, buyer, and line items with descriptions, quantities, and prices.
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
<tr>
<th>Supplier: 0000029580 Wilson, Elizabeth</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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</thead>
<tbody>
<tr>
<td>Buyer: Roys, Jill Kathryn</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Payment Terms: 30 days</td>
<td>Freight Terms: Dest, prepay &amp; add Ship Via: GROUND</td>
</tr>
<tr>
<td>Buyer: 0000029580 Wilson, Elizabeth</td>
<td>Supplier: 0000029580 Wilson, Elizabeth</td>
</tr>
<tr>
<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
<td>Username: Wilson.E.Chicago1</td>
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<td>Line-Sch</td>
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<tr>
<td>1 - 1</td>
<td>VB Official 8.28 vs Texas Southern University</td>
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<td>2 - 1</td>
<td>VB Official 9/6 vs SFA</td>
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<td>VB Official 9/6 vs SFA</td>
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<td>Total PO Amount</td>
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Authorized Signature
**Purchase Order**

**Supplier:** 0000034265
Preferred Business Solutions
1701 W Walnut Hill Ln
Irving TX 75038-3217
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

---

**Invoice Details**

<table>
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<tr>
<th>Line-Sch</th>
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<tr>
<td>1 - 1</td>
<td>Jaw Style Staple Remover, Black, 3/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>4.34</td>
<td>4.34</td>
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<td>2 - 1</td>
<td>Magic Greener Tape, 1&quot; Core, 0.75&quot; x 75 ft, Clear, 10/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>16.55</td>
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<td>3 - 1</td>
<td>Desktop Tape Dispenser, Weighted Non-Skid Base, 1&quot; Core, Black</td>
<td></td>
<td>3.00</td>
<td>EA</td>
<td>2.19</td>
<td>6.57</td>
<td>09/26/2023</td>
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<tr>
<td>4 - 1</td>
<td>Economy Full- Strip Stapler, 20- Sheet Capacity, Black</td>
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<td>5.00</td>
<td>EA</td>
<td>2.88</td>
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<tr>
<td>5 - 1</td>
<td>S.F. 4 Premium Staples, 0.25&quot; Leg, 0.5&quot; Crown, Silver, 5, 000/ Box, 5 Boxes/ Pack</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>18.43</td>
<td>18.43</td>
<td>09/26/2023</td>
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<tr>
<td>6 - 1</td>
<td>General Purpose Stainless Steel Scissors, 7.75&quot; Long, 3&quot; Cut Length, Red Offset Handles, 3/ Pack</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>7.19</td>
<td>14.38</td>
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**Schedule Total**

- Line 1: 4.34
- Line 2: 16.55
- Line 3: 6.57
- Line 4: 14.40
- Line 5: 18.43
- Line 6: 14.38

**Total Schedule**

- **43.44**

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**Authorized Signature**
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<tr>
<td>7 - 1</td>
<td>Professional Design Roller Ball Pen, Black Ink, Black Barrel, Dozen</td>
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<td>3.00</td>
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<td>22.21</td>
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<td>09/26/2023</td>
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<td>8 - 1</td>
<td>Spiral Notebook, 3-Hole Punched, Medium/College Rule, Randomly Assorted Cover Color, (100) 11 x 8 Sheets</td>
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<td>EA</td>
<td>4.31</td>
<td>12.93</td>
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<td>Ziploc Easy Open Tabs Freezer Quart Bags (216 ct)</td>
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<td>29.99</td>
<td>29.99</td>
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<tr>
<td>10 - 1</td>
<td>Ziploc Easy Open Tabs Freezer Gallon Bags (152 ct)</td>
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<td>1.00</td>
<td>EA</td>
<td>29.99</td>
<td>29.99</td>
<td>09/26/2023</td>
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<td>11 - 1</td>
<td>Resealable Sandwich Bags, 1.2 mil, 6.5&quot; x 6&quot;, Clear, 500/Box</td>
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<td>1.00</td>
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<td>12 - 1</td>
<td>Select- a- Size</td>
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<td>39.25</td>
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**Purchase Order**

<table>
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<tr>
<th>Supplier: 0000034265 Preferred Business Solutions</th>
<th>Ship To:</th>
<th>Attention: UNT Discovery Park</th>
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<tr>
<td>1701 W Walnut Hill Ln Irving TX 75038-3217 United States</td>
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| Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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<tr>
<td>Kitchen Roll Paper Towels, 2- Ply, White, 6 x 11, 135 Sheets/ Roll, 8 Triple Rolls/ Carton</td>
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## Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Paul Dooley Rental Elytra</td>
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**Schedule Total** 482.00

**Total PO Amount** 482.00

---

**Supplier:** 0000067168
Dooley, Paul
815 Honey Creek Dr.
Ann Arbor MI 48103
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## Purchase Order Details

**Purchase Order Number:** NT752-NT00002139
**Date:** 09-26-2023
**Revision:**

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500 Ashley.Barraza@untsystem.edu

**Tax Exempt?**
**Tax Exempt ID:**

**Replenishment Option:** Standard

---

**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
<thead>
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<th>Supplier: 0000038565 The Mariachi Connection 2106 W Commerce St San Antonio TX 78207-3826 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amy Woods Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<tr>
<th>Supplier: 0000038565 The Mariachi Connection 2106 W Commerce St San Antonio TX 78207-3826 United States</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
<th>Attention: Amy Woods Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>T05 - Traje Greca Simple Men 2 PC-34MX, Black Suit, Greca: silver, Design: #2</td>
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<td>Traje Plain Vest</td>
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<td>Mariachi Hair Bow Green</td>
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<td>T05 - Traje Simple Greca Women's Custom Professional Plus US Pant Size 16-up</td>
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<td>EA</td>
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<td>09/26/2023</td>
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<tr>
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Authorized Signature
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<table>
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<th>PO Price</th>
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<td>8 - 1</td>
<td>Shipping FEDEX</td>
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Schedule Total: 180.00

Total PO Amount: 6529.60

Authorized Signature
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sophia Enslein  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

---

**TCM Contract #:** 2023-1025

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**Total PO Amount**  
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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

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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

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000004165
Southwest Contract Inc
2405 Industrial Blvd
Temple TX 76504
United States

**Ship To:**
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**Attention:** Randy Brooks
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 175859.00

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Authorized Signature
### Purchase Order

**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:**  
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**Attention:** 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

**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID**

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**Schedule Total**  
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**Total PO Amount**  
853.00

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Authorized Signature
University of North Texas  
UN System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000019110  
Burli Software Inc  
4664 Lougheed Hwy Ste 264  
Burnaby BC V5C 5T5  
Canada

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Schedule Total  
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Total PO Amount  
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Authorized Signature
### Supplier
- **Supplier:** 0000005122
- **BSN Sports LLC**
- **14460 Varsity Brands Way**
- **Farmers Branch TX 75244-1200**
- **United States**

### Bill To
- **Bill To:** UNT System Business Service Center
- **Send Invoices to:** invoices@untsystem.edu
- **1112 Dallas Dr., Ste. 4200**
- **Denton TX 76205**
- **United States**

### Purchase Order Details

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**Attention:** Pilar Bradfield

**Contact:**
- Jill Roys, 940/369-5500, Jill.Roys@untsystem.edu

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**Schedule Total** 3800.00

**Total PO Amount** 3800.00
**Purchase Order**

**Supplier:** 0000005153
Archive Supplies Inc
8925 Sterling St Ste 150
Irving TX 75063
United States

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**Attention:** Brianna Sosa
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE Dispatch Via Print**  

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**Buyer**  
Barraza, Ashley  
Barraza@untsystem.edu

**Ship To:**  
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**Attention:** Brianna Sosa  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000005153  
Archive Supplies Inc  
8925 Sterling St Ste 150  
Irving TX 75063  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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123.96

**Total PO Amount**  
7071.34
**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0992

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**Total PO Amount**

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Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

Morales, Gabriel Adrian

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**Supplier:** 0000029872

Metro Golf Cars

4063 South Fwy

Fort Worth TX 76110-6353

United States

**Ship To:**

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**Attention:** Connie Verdin

**Bill To:**

UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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18297.40

Authorized Signature
**Purchase Order**

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**Total PO Amount** 5653.76

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**Supplier: 0000006735**
Stanford Research Systems Inc
1290-D Reamwood Ave
Sunnyvale CA 94089-0000
United States

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**

**Attention:** Beth Jeffcoat

**Tax Exempt?** Yes
**Tax Exempt ID:**

---

**Authorized Signature**

---
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000026622  
University of Denver  
Office of Sponsored Programs  
PO Box 911811  
Denver CO 80291-1811  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Total PO Amount**  
33580.04
**Purchase Order**

**University of North Texas**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Supplier:** 0000037025  
MTI Corporation  
860 S 19th Street  
Richmond CA 94804  
United States

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**Attention:** Nigel Shepherd  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount** 5421.00

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Purchase Order

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0992

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Authorized Signature

Carl Parsons

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 000006715  
Apple Computer Inc  
PO Box 846095  
Dallas TX 75284-6095  
United States

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Attention: Keshia Wilkins  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**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  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 89.40

**Schedule Total:** 11.72

**Schedule Total:** 3.61

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Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Authorized Signature

Purchase Order

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| Total PO Amount | 104.73 |

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000011751  
Materialise USA LLC  
44650 Helm Ct  
Plymouth MI 48170  
United States

**Ship To:**  
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**Attention:** Mary Chandler  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total Schedule Amount:** $880.00

**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200  
Denton TX 76205 United States**

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**Purchase Order**

**Supplier:** 000006948
Allied High Tech Products
2376 E Pacifica Place
Rancho Dominguez CA
90220-0000
United States

**Ship To:**
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**Attention:** Christiane Paris
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>Alumina Suspension, De-Agglomerated, 1 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>236.55</td>
<td>473.10</td>
<td>09/26/2023</td>
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<td></td>
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<tr>
<td>18 - 1</td>
<td>Colloidal Alumina Suspension, 0.05 Micron, 128 oz. (3.8 L)</td>
<td>2.00 EA</td>
<td>263.15</td>
<td>526.30</td>
<td>09/26/2023</td>
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<td>19 - 1</td>
<td>Colloidal Silica/Alumina Solution, 0.05</td>
<td>2.00 EA</td>
<td>189.05</td>
<td>378.10</td>
<td>09/26/2023</td>
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**Schedule Total**

2755.00

3032.40

72.20

473.10

526.30

378.10

Authorized Signature
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:**  
**Attention:** Christiane Paris  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

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<td>20 - 1</td>
<td>Micron, 128 oz. (3.8 L)</td>
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<td>20 - 1</td>
<td>Colloidal Silica Suspension, 0.02 Micron, Non-Crystallizing, 128 oz. (3.8 L)</td>
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<td>6.00</td>
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<td>146.30</td>
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**Schedule Total**  
378.10

**Schedule Total**  
877.80

**Total PO Amount**  
11497.85

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# Purchase Order

**Supplier:** 0000061241
Ricoh USA
Attn: Cody Onstead
PO Box 650016
Dallas TX 75265
United States

**Ship To:**
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**Attention:** Tennie Jones

**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<td>1 - 1</td>
<td>Ricoh USA Copier Lease 2 x IMC4510</td>
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<td>Maintenance Gold Estimated Usage b/w Images</td>
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</table>
## Purchase Order

**Supplier:** 0000029356
Herc Rentals Inc
4637 W University
Denton TX 76207-3113
United States

**Ship To:**
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**Attention:** Heather Coffin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>1 - 1</td>
<td>Herc Rentals</td>
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<td>1.00</td>
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<td>1064.00</td>
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<td>09/26/2023</td>
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**Schedule Total**
1064.00

**Total PO Amount**
1064.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** Georgia Expo Manufacturing Corporation 3355 Martin Farm Rd Suwanee GA 30024 United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Richard Owens

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

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<td>10ft Banjo Drape Black 118&quot; H, 4x4 HEM</td>
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<td>16.38</td>
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<td>2 - 1</td>
<td>Quick Fold Easel-Black</td>
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<td>21.00</td>
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<td>65.28</td>
<td>1370.88</td>
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<td>3 - 1</td>
<td>Shipping &amp; Handling</td>
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<td>EA</td>
<td>178.09</td>
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**Total PO Amount** 1876.57

Authorized Signature
### Purchase Order

**Purchase Order**

**NT752-NT00002165**

**Date:** 09-26-2023

**Revision:**

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<td>30 days</td>
<td>Dest. prepaid &amp; add</td>
<td>GROUND</td>
</tr>
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**Buyer**

Roys, Jill Kathryn

940/369-5500

Jill.Roys@untsystem.edu

**Supplier:** 0000028877

Collegiate Sports Connect

514 Vick Ave

Raleigh NC 27612-5028

United States

**Ship To:**

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**Attention:** Pilar Bradfield

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th><strong>Quantity</strong></th>
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<th><strong>PO Price</strong></th>
<th><strong>Extended Amt</strong></th>
<th><strong>Due Date</strong></th>
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<td>1</td>
<td>CRO Search</td>
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<td>12500.00</td>
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<td>09/26/2023</td>
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**Schedule Total**

| 25000.00 |

**Total PO Amount**

| 25000.00 |
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>Line-Sch</th>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<tr>
<td>1 - 1</td>
<td>Temperatures data acquisition software (incl. MDS.T and Interface) for heating or cooling options integrated in the tensile module for central control of temperatures via the tensile module control unit of a full system</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>3950.00</td>
<td>3950.00</td>
<td>09/26/2023</td>
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**Schedule Total**: 3950.00  
**Total PO Amount**: 3950.00
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000032067  
Tamarind Co LLC  
2021 Vista Dr  
Lewisville TX 75067-7474  
United States

**Ship To:**  
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**Attention:** Jerry Aul  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

---

**Line Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
---|---|---|---|---|---|---|---  
1 - 1 | Tamarand Service Request Form 2nd payment | | 1.00 | EA | 2650.00 | 2650.00 | 09/29/2023  
2 - 1 | Tamarand Service Request Form 1st payment | | 1.00 | EA | 2650.00 | 2650.00 | 09/29/2023

**Schedule Total**  
2650.00

**Schedule Total**  
2650.00

**Total PO Amount**  
5300.00

---

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

### Order Details

**Supplier:** 0000019072  
All Occasion Performers  
1425 Stagecoach Dr  
Richardson TX 75080-5720  
United States

**Ship To:**  
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**Attention:** Laura George

**Bill To:** UNT System Business Service Center  
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United States

---

### Line Items

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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>2380.00</td>
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**Schedule Total**  
2380.00

**Total PO Amount**  
2380.00

---

**Authorized Signature**

---
Purchase Order

**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  
Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

---

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<th>Due Date</th>
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<td>SteelCase Panels Montage 86&quot; one pocket door</td>
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<td>2435.84</td>
<td>2435.84</td>
<td>09/26/2023</td>
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**Schedule Total**  
2435.84

|             |          | Panel Fabric Limestone Century 7183 |                       | 13.00    | YD  | 25.71   | 334.23      | 09/26/2023 |

**Schedule Total**  
334.23

|             |          | Deliver & install |                       | 1.00     | EA  | 1140.00 | 1140.00     | 09/26/2023 |

**Schedule Total**  
1140.00

**Total PO Amount**  
3910.07
**Purchase Order**

**Supplier:** 0000021716
Cayman Chemical Company
1180 E Ellsworth Road
Ann Arbor MI 48108-2419
United States

**Ship To:**
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**Attention:** Crystal Garrett
CG24074

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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<td>9-S HODE (1mg)</td>
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**Total PO Amount**

1682.00
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Britany King  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<td>Precision 3660 Tower</td>
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<td>5.00 EA</td>
<td>4887.85</td>
<td>24439.25</td>
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**Schedule Total**  
24439.25

**Total PO Amount**  
24439.25

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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<td>Dell Latitude Computer</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

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<td>Barraza,Ashley</td>
<td>940/369-5500 Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**DUPPLICATE**

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**Authorized Signature**
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<td>Nelnet Services FY24</td>
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Schedule Total 15000.00

Total PO Amount 15000.00
## Purchase Order

**Purchase Order**

**NT752-NT00002175**

- **Date:** 09-27-2023
- **Revision:**

**Payment Terms**

- **30 days Dest, prepay & add**
- **Ship Via:** GROUND

**Buyer**

- **Phone:** 940/369-5500
- **Email:** Jill.Roys@untsystem.edu

---

**Supplier:** 0000001390

SHI Government Solutions Inc

PO Box 847434

Dallas TX 75284-7434

United States

---

**Ship To:**

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**Attention:** Zaiba Ahmed

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

---

**TCM Contract #:** 2023-1027

**Tax Exempt?**

**Tax Exempt ID:**

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<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation)</td>
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**Schedule Total**

- 3687.08
- 385.71
- 1125.51
- 206.12
- 118.37

**Total:**

- **PO Price:**
- **Extended Amt:**
- **Due Date:**

---

**Authorized Signature**
Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

Attention: Tish Alexander  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Duplicate Dispatch Via Print**

**Purchase Order Number:** NT752-NT00002176  
**Date:** 09-27-2023  
**Revision:**

**Payment Terms:** 30 days  
**Freight Terms:** Prepay & add GROUND  
**Ship Via:**

**Buyer:** Morales, Gabriel Adrian  
**Phone/ Email:** 940/369-5500  
**Gabriel.Morales@untsystem.edu**  
**Currency:**

---

**Supplier:** 0000006227 Summus Industries, Inc  
**Location:** 77 Sugar Creek Center Blvd Ste 420  
**City/ State:** Sugar Land TX 77478 United States

**Ship To:**  
**Attention:** Tish Alexander  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**Address:** 1112 Dallas Dr., Ste. 4200  
**City/ State/ Zip:** Denton TX 76205 United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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---

**Approved Signature**
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Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Tish Alexander
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 420
Denton TX 76205
United States

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<td>26 - 1</td>
<td>ProSupport Plus: Keep Your Hard Drive, 4 Years</td>
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Authorized Signature
Purchase Order

**Vendor:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 2706.62

**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000056714  
Bloomberg Finance LP  
c/o Bloomberg Business Week  
PO Box 37527  
Boone IA 50037-4527  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Konni Stubblefield  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**: 18180.00

**Total PO Amount**: 18180.00

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**Authorized Signature**

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Supplier:** 0000026564
Admithub, PBC dba
Mainstay
1 Washington Mall
#1349 At Government Center
Boston MA 02108-2616
United States

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Schedule Total

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**Total PO Amount**: 8464.00

This is a DUPLICATE Dispatch Via Print Purchase Order.

**Attention**: Daniel Krutka

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Supplier**: 0000015399
NCS Pearson Inc
13036 Collection Center Drive
Chicago IL 60693
United States

**Ship To**: This is a DUPLICATE Dispatch Via Print Purchase Order.
This document is reproduced for reporting purposes only.

**Buyer**: Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

---

**Tax Exempt?**

**Replenishment Option**: Standard

---

Authorized Signature
**Supplier:** 0000021426  
Johns Hopkins University Press  
Journals Publishing Division  
PO Box 19966  
Baltimore MD 21211-0966  
United States  

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.  

**Attention:** Timothy Boswell  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Total PO Amount**  
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<td>4</td>
<td>Tork Tissue Bath Adv Mini Jump 12RL/751ft/cs</td>
<td>Tissue Bath Adv</td>
<td>50.00</td>
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<td>44.87</td>
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<td>Rubbermaid Commercial Products HYGN 18 in. Microfiber Wet Mop Pad Refill PK12</td>
<td>HYGN 18 in.</td>
<td>1.00</td>
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<td>Standard</td>
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<td>6</td>
<td>Renown 60gal. Black 1.5 mil 38inx48in Can liner 910 per roll per case) 10 bags per roll</td>
<td>Renown 60gal. Black</td>
<td>2.00</td>
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**Total Schedule Amount:** 2845.46

Authorized Signature
## Purchase Order

**Supplier:** 0000069619 HD Supply Facilities Maintenance, Ltd.
PO Box 844727
Dallas TX 75284-4727
United States

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**Attention:** Rick Rodriguez
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### Tax Exempt?
- **Sch**
- **Line-**

### Item/Description

### Mfg ID

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000016735 Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Robbin Shull  
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<tr>
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<td>TradeIn[Tag#138933]] ST-25Y Y-Axis CNC Lathe with 11.75&quot; x 22.5&quot; (298 x 572 mm) max capacity and 3.0&quot; (76 mm) bar capacity</td>
<td>1.00 EA</td>
<td>56861.86</td>
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<td>2 - 1</td>
<td>[Con] Automatic Tool Presetter</td>
<td>1.00 EA</td>
<td>2757.30</td>
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<td>09/27/2023</td>
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<td>3 - 1</td>
<td>[Con ]Auto Door for Lathes</td>
<td>1.00 EA</td>
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<td>[ Con] Belt-Type Chip Conveyor, Lathe</td>
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<td>[Con]*Programmable Hydraulic Tailstock</td>
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<td>1-Year Extended Warranty</td>
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<td>7 - 1</td>
<td>[con]BMT65 Straight Live-Driven Toolholder, Haas Toolholding by BENZ</td>
<td>1.00 EA</td>
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**Schedule Total**  
56861.86

2757.30

1090.94

2757.30

3850.85

5777.57

518.63

Authorized Signature
**Purchase Order**

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<td>8 - 1</td>
<td>[Con]BMT65 90-Degree Live-Driven Toolholder, Haas Toolholding by BENZ</td>
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<td>[con]Liner Guide Adapter Kit, 3.00&quot; (76mm)</td>
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<td>[con]16-Piece, Haas Extruded 3&quot; (75mm) Spindle Liner Kit, 3/8&quot; - 2-3/4&quot; (9mm - 70mm) Bore Diameter, for Round Bar</td>
<td>1.00</td>
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<td>11 - 1</td>
<td>[Con ]Installation / Leveling / Commissioning: ST series lathe</td>
<td>1.00</td>
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<td>[Con] Rigging: Via B &amp; W Riggers</td>
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---

**Supplier:** 0000016735
Haas Factory Outlet
1633 Firman Dr Ste 200
Richardson TX 75081-1881
United States

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**Attention:** Robbin Shull

**Bill To:**
UNF System Business Service Center
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invoices@untsystem.edu
112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

| Supplier: 0000016735 | Supplier: Haas Factory Outlet | 1633 Firman Dr Ste 200 | Richardson TX 75081-1881 | United States  
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. | Attention: Robbin Shull | Bill To: UNT System Business Service Center | Send Invoices to: invoices@untsystem.edu | 1112 Dallas Dr., Ste. 4200 | Denton TX 76205 | United States  
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**Purchase Order**

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**Buyer**

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<th>Snyder, Owain Spencer</th>
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<tbody>
<tr>
<td>940/369-5500</td>
<td><a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** Nysa Berg

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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<td>Dell Latitude 5440 i5,16, 256</td>
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**Schedule Total**

1650.90

**Total PO Amount**

1650.90

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>940/369-5500 <a href="mailto:Gabriel.Morales@untsystem.edu">Gabriel.Morales@untsystem.edu</a></td>
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**Supplier:** 0000055825  
GenScript USA Inc  
860 Centennial Ave  
Piscataway NJ 08854-3918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
# Purchase Order

**Purchase Order**

**Purchase Order Number:** NT752-NT00002186

**Date:** 09-27-2023

**Revision:**

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**Buyer**

Roys, Jill Kathryn
940/369-5500
Jill.Roys@untsystem.edu

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**

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**Attention:** Nicole Berry/Habibi

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

317.00

**Total PO Amount**

317.00

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Authorized Signature
**Purchase Order**

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Total PO Amount 262.50
**Purchase Order**

**Supplier:** 0000059404  
Life Technologies  
Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

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**Attention:** Nicole Berry/Habibi

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
315.00

**Total PO Amount**  
315.00

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**Authorized Signature**
# Purchase Order

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

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**TCM Contract #:** 2023-1026

**Tax Exempt ID:**  
Replenishment Option: Standard

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**Schedule Total**  
153.44

**Total PO Amount**  
153.44

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**Authorized Signature**

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**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**DUPPLICATE**

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**Buyer**

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<tr>
<td>940/369-5500</td>
</tr>
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**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<th>Line-Sch</th>
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<td>1 - 1</td>
<td>BPA41620 2-PROPANOL CERTIFIED ACS 20L</td>
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**Schedule Total**

| 379.36 |

**Total PO Amount**

| 379.36 |
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE  
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NT752-NT00002191  
**Date**  09-27-2023  
**Revision**

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<td>Snyder, Owain Spencer</td>
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<tr>
<td>CBS Mechanical Inc</td>
<td>5001 W University Dr</td>
<td>Denton TX 76207</td>
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**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Taelon Payne  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**

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<td>Emergency - Coliseum</td>
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<td>80688.00</td>
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**Schedule Total**  
80688.00

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<td>2 - 1</td>
<td>Payment Bond</td>
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**Schedule Total**  
787.00

**Total PO Amount**  
81475.00

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**Authorized Signature**
## Purchase Order

**Purchase Order**

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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
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</tbody>
</table>

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific 3110 Antoine Dr Houston TX 77092 United States

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan

**Bill To:** UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

**TCM Contract #: 2023-1026**

### Tax Exempt?

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<td>1 - 1</td>
<td>AB128936100UL RECOMBINANT ANTISYNDECAN-1</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>625.00</td>
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<td>09/27/2023</td>
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**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**  
**United States**

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** 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

**Authorized Signature**

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<tbody>
<tr>
<td>1 - 1</td>
<td>B4VL38 OptiPlex Small Form Factor (Plus 7010)</td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>1250.00</td>
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<td>09/27/2023</td>
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**Schedule Total**  
1250.00

**Total PO Amount**  
1250.00
### Purchase Order

**Supplier:** Ossila Limited  
Ossila Limited  
Solpro Business Park  
Windsor St  
Sheffield S4 7WB  
United Kingdom

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>p-type dopants: strong electron-accepting ability and deep LUMO level. High-purity (99%)</td>
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<td></td>
<td>1.00</td>
<td>EA</td>
<td>263.00</td>
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<td>09/27/2023</td>
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**Schedule Total**  
263.00

**Total PO Amount**  
263.00
### Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

<table>
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<tr>
<th>Supplier: 0000001390</th>
<th>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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<tbody>
<tr>
<td>SHI Government Solutions Inc</td>
<td>Buyer: Roys, Jill Kathryn</td>
</tr>
<tr>
<td>PO Box 847434</td>
<td>Phone/ Email: 940/369-5500 <a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
<tr>
<td>Dallas TX 75284-7434</td>
<td>United States</td>
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**TCM Contract #: 2023-1027**

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Z18L000PR 15 inch MacBook Air M2 16/512 SSD space gray + 4 year Applecare + for schools</td>
<td>Z18L000PR</td>
<td>1.00</td>
<td>EA</td>
<td>1606.61</td>
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**Schedule Total** 1606.61

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<th>Extended Amt</th>
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</thead>
<tbody>
<tr>
<td>2 - 1</td>
<td>SGX92LL/A 4-Year AppleCare+ for Schools 15-inch MacBook Air (M2)</td>
<td>SGX92LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>178.57</td>
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**Schedule Total** 178.57

**Total PO Amount** 1785.18

**Attention:** Valerie Govan

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

<table>
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<th>Item/Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>Apple 12.9-inch iPad Pro Wi-Fi - 6th generation - tablet - 256 GB - 12.9&quot; IPS (2732 x 2048) - space gray</td>
<td>MNXR3LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>1125.51</td>
<td>1125.51</td>
<td>09/27/2023</td>
</tr>
<tr>
<td>AppleCare+ - Extended service agreement - parts and labor - 4 years (from original purchase date of the equipment) - carry-in - academic - for 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>SAYX2LL/A</td>
<td>1.00</td>
<td>EA</td>
<td>206.12</td>
<td>206.12</td>
<td>09/27/2023</td>
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<tr>
<td>Apple Pencil 2nd Generation - Stylus for tablet - for 10.9-inch iPad Air (4th generation); 11-inch iPad Pro (1st generation, 2nd generation); 12.9-inch iPad Pro (3rd generation, 4th generation)</td>
<td>MU8F2AM/A</td>
<td>1.00</td>
<td>EA</td>
<td>118.36</td>
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</table>

**Total PO Amount** 1449.99

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*Attention: Nicole Berry/Meckes*

*Bill To: UNT System Business Service Center*

*Send Invoices to: invoices@untsystem.edu*

*1112 Dallas Dr., Ste. 4200*

*Denton TX 76205 United States*
# Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

## Purchase Order Details

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**Schedule Total**  
2416.00

**Total PO Amount**  
2416.00

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**Supplier:** 0000073621  
Dissinger Reed LLC  
PO Box 30080  
Omaha NE 68103-1180  
United States

---

**Attention:** Jennifer Cripps  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000001957
Motorola Solutions Inc
13104 Collections Center Dr
Chicago IL 60693
United States

**Ship To:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Buyer:**
Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Attention:** Carrie Slayden
**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<tr>
<td>1 - 1</td>
<td>Texas DIR TSO 4101 - APX900 H92UCF9PW6AN - APX 900 7/800 MHZ MODEL 2 PORTABLE</td>
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<td>2741.82</td>
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<td>Q667BB; ADD: ADP ONLY (NON-P25 CAP COMPLIANT) (US ONLY)</td>
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<td>PMPN4174A; CHGR DESKTOP SINGLE UNIT IMPRES, US/NA</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**University of North Texas**  
**UNT System Business Service Center**  
Denton TX 76205  
United States

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**Authorized Signature**

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**DUPLICATE Dispatch Via Print**

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<th>Revision</th>
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<td>30 days</td>
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<tr>
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<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td></td>
<td></td>
</tr>
</tbody>
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**Supplier:** 0000001957  
Motorola Solutions Inc  
13104 Collections Center Dr  
Chicago IL 60693  
United States

**Ship To:**  
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**Attention:** Carrie Slayden  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

| 8 - 1 PMMN4069AL; MICROPHONE, IMPRES RSM. 3.5MM JACK IP55 | 4.00 | EA | 107.73 | 430.92 | 09/28/2023 |

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**Schedule Total**  
246.24

**Schedule Total**  
430.92

**Total PO Amount**  
11644.44

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Buyer: Laduke, Rebecca A
Phone/ Email: 940/369-5500
Rebecca.Laduke@untsystem.edu

Supplier: 0000023605
Mursion Inc
2443 Fillmore St Suite 515
San Francisco CA 94115
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Velka Vasquez
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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Schedule Total 25000.00

Total PO Amount 25000.00
# Purchase Order

**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Buyer**

- **Name**: Snyder, Owain Spencer
- **Phone/ Email**: 940/369-5500, Owain.Snyder@untsystem.edu

**Supplier**: 0000041182

- **Name**: JR Media Services
- **Address**: 800 Jackson St #500, Dallas TX 75202, United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Hannah Kronenberger

**Bill To**: UNT System Business Service Center

**Send Invoices to**: invoices@untsystem.edu

**Address**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?**

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**Schedule Total**

| 1332.38 |

**Total PO Amount**

| 1332.38 |

---

**Authorized Signature**
**Authorized Signature**

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000001053  
Cuevas Distribution Inc  
PO Box 161006  
Fort Worth TX 76161-1006  
United States

**Ship To:**  
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**Attention:** Christine Bomar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #: 2023-0992**

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**Total PO Amount**: 418.35
Purchase Order

**Supplier:** 0000021467
Konica Minolta Business Solutions USA
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Ship To:**
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**Attention:** Central Receiving

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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220.91
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0.00

Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Konica Minolta Business Solutions USA**
Dept 2366
PO Box 122366
Dallas TX 75312-2366
United States

**Supplier:** 0000021467

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

**Authorized Signature**
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**Purchase Order**

**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

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
Purchase Order

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Schedule Total: 1.00

Schedule Total: 449.28

Total PO Amount: 450.28

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Supplier: 0000029649
ServiceNow, Inc.
2225 Lawson Ln
Santa Clara CA 95054-3311
United States

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Attention: Chris Canuteson
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
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Denton TX 76205
United States
**Purchase Order**

**Supplier:** 0000059404
Life Technologies Corporation
5781 Van Allen Way
Carlsbad CA 92008
United States

**Ship To:**
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**Attention:** Sophia Enslein
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 364.00

**Total PO Amount** 364.00

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**Authorized Signature**
## Purchase Order

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**Schedule Total**: 884.00

**Total PO Amount**: 884.00

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**Supplier**: 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention**: Sophia Enslein

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**TCM Contract #: 2023-1026**

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067420  
Laser Mechanisms Inc  
25325 Regency Dr  
Novi MI 48375  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 2984.00
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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Optiplex 7010 SFF i7, 16,512 (Customizable)</td>
<td>2.00 EA</td>
<td>1734.78</td>
<td>3469.56</td>
<td>09/28/2023</td>
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<tr>
<td>2 - 1</td>
<td>Dell 27 Monitor - P2722H</td>
<td>4.00 EA</td>
<td>225.00</td>
<td>900.00</td>
<td>09/28/2023</td>
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<td>3 - 1</td>
<td>Conferencing Soundbar SB522A CUS</td>
<td>2.00 EA</td>
<td>55.00</td>
<td>110.00</td>
<td>09/28/2023</td>
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Schedule Total

Total PO Amount

Authorized Signature
**Authorized Signature**

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**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>Dell Ultrasharp 30 USB-C Hub Monitor</td>
<td></td>
<td>10.00</td>
<td>EA</td>
<td>400.00</td>
<td>4000.00</td>
<td>09/28/2023</td>
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**Total PO Amount**  
4000.00

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**Supplier:** 000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**  
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**Attention:** Chance Newkirk  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

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---
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>1 - 1</td>
<td>DJ CVAD Service Form Request</td>
<td></td>
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<td>1.00</td>
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<td>500.00</td>
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**Schedule Total**  
500.00

**Total PO Amount**  
500.00

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**Supplier:** 0000039422  
Ridlen, Mark Douglas  
6132 Lakeshore Dr.  
Dallas TX 75214  
United States

**Ship To:**  
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---

**Attention:** Amanda Weiss  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
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<th>PO Price</th>
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<th>Due Date</th>
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</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Precision 3660 Tower</td>
<td></td>
<td>2.00</td>
<td>EA</td>
<td>3975.00</td>
<td>7950.00</td>
<td>09/28/2023</td>
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**Total PO Amount**

|          | 7950.00 |

**Tax Exempt?**

**Tax Exempt ID:**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**

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**Attention:** David Jaeger

**Bill To:**

UNT System Business Service Center
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:**  
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**Attention:** Les St Clair  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>LMC-Union Columns Repainted</td>
<td></td>
<td></td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>2258.71</td>
<td>2258.71</td>
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**Schedule Total**  
2258.71

**Total PO Amount**  
2258.71
**Purchase Order**

**Supplier:** 000002580
Sigma-Aldrich Inc
PO Box 535182
Atlanta GA 30353-5182
United States

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**Attention:** Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
<thead>
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<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Isophthaloyl chloride 99%, 100g</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>37.31</td>
<td>37.31</td>
<td>09/28/2023</td>
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<tr>
<td></td>
<td><strong>Schedule Total</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td><strong>37.31</strong></td>
<td></td>
</tr>
</tbody>
</table>

| 2 - 1    | Potassium nitrate-15N 98 atom % 15N, 1g |        | 1.00 | EA  | 106.00 | 106.00 | 09/28/2023 |
|          | **Schedule Total** |        |         |     |         | **106.00** |           |

| 3 - 1    | Nitric-15N acid solution~10 N in H2O, 98 atom % 15N, 1g |        | 1.00 | EA  | 164.00 | 164.00 | 09/28/2023 |
|          | **Schedule Total** |        |         |     |         | **164.00** |           |

| 4 - 1    | Transportation/Handling |        | 1.00 | EA  | 20.00 | 20.00 | 09/28/2023 |
|          | **Schedule Total** |        |         |     |         | **20.00** |           |

**Total PO Amount** 327.31
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<th>Due Date</th>
<th>Schedule Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>S708610MG IWR-1-ENDO 10MG</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>110.11</td>
<td>110.11</td>
<td>09/28/2023</td>
<td>110.11</td>
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<tr>
<td>2 - 1</td>
<td>3521 100X20MM STACKABLE DEEP 400CS</td>
<td></td>
<td>1.00</td>
<td>CS</td>
<td>271.24</td>
<td>271.24</td>
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Total PO Amount 381.35
Purchase Order

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<td>Purchase Order</td>
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<td>NT752-NT00002220</td>
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<tr>
<th>Payment Terms</th>
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<th>Ship Via</th>
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<tbody>
<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
<td>GROUND</td>
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<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Roys, Jill Kathryn</td>
<td>940/369-5500</td>
<td></td>
</tr>
<tr>
<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
<td></td>
</tr>
</tbody>
</table>

| Supplier: 0000000627           | Ship To:            |
| 308 Construction, LLC          | This is not a valid |
| 11835 Hilltop Rd               | Purchase Order.     |
| Argyle TX 76226-3108           | This document is    |
| United States                  | reproduced for reporting |
|                                | purposes only.      |

| Attention: Pilar Bradfield     | Bill To:            |
|                                | UNT System Business |
|                                | Service Center      |
|                                | Send Invoices to:   |
|                                | invoices@untsystem.edu |
|                                | 1112 Dallas Dr., Ste. |
|                                | 4200                |
|                                | Denton TX 76205     |
|                                | United States       |

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<th>Replenishment Option: Standard</th>
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<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 - 1</td>
<td>Change the lights in the Visiting FB Locker Room to LEDs.</td>
<td>1.00</td>
<td>EA</td>
<td>2060.00</td>
<td>2060.00</td>
<td>09/28/2023</td>
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Schedule Total   | 2060.00

Total PO Amount   | 2060.00
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000063654  
Canon Financial Services  
14904 Collections Center Dr  
Chicago IL 60693-0149  
United States

**Ship To:**  
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---

**Attention:** Albert Anaya  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

### Item/Description

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<tr>
<th>Line-Sch</th>
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<td>1 - Canon Copier 1</td>
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<td>EA</td>
<td>7775.40</td>
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<td>09/28/2023</td>
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<tr>
<td>2 - Copier 2</td>
<td>1.00</td>
<td>EA</td>
<td>1548.72</td>
<td>1548.72</td>
<td>09/28/2023</td>
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<tr>
<td>3 - Copier 3</td>
<td>1.00</td>
<td>EA</td>
<td>2696.76</td>
<td>2696.76</td>
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<td>4 - Overages</td>
<td>1.00</td>
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<td>3000.00</td>
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**Total PO Amount:** 15020.88

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**Authorized Signature**
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
NT752-NT00002222
Date: 09-28-2023
Revision:

Payment Terms
30 days
Freight Terms
Dest, prepaid & add
Ship Via
GROUND

Buyer
Roys, Jill Kathryn
Phone/ Email
940/369-5500
Jill.Roys@untsystem.edu
Currency

Supplier: 0000001053
Cuevas Distribution Inc
PO Box 161006
Fort Worth TX 76161-1006
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

TCM Contract #: 2023-0992

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<td>Cylinder Fee</td>
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<td>OXYGEN, MEDICAL GRADE</td>
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<td>CYL</td>
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<td>75UQ7590PUB</td>
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<td>LG 75UQ7590PUB - 75&quot; Diagonal Class UQ7590 Series LED-backlit LCD TV - Smart TV - ThinQ AI, webOS - 4K UHD (3840 x 2160) HDR - Direct LED</td>
<td>1.00</td>
<td>EA</td>
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<td>RLXT3</td>
<td></td>
<td>Chief Fit Large Tilt Display Wall Mount - For Displays 43-86&quot; - Black - Mounting kit (wall mount, kickstand) - extended tilt - for LCD display - landscape - black - screen size: 43&quot;-85&quot; - for P/N: CSMP9X12, CSSMP15X10, PASC526, PACSBM</td>
<td>1.00</td>
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<td>920-006481</td>
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<td>Logitech Wireless Combo MK345 - Keyboard and mouse set - wireless - 2.4 GHz</td>
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<td>37.56</td>
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<td>4</td>
<td>960-001101</td>
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<td>Logitech MeetUp - Conference camera - pan / tilt - color - 3840 x 2160 - audio - wireless - Bluetooth LE / NFC - USB 3.0 - MJPEG</td>
<td>1.00</td>
<td>EA</td>
<td>631.00</td>
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<tr>
<td>5 - 1</td>
<td>Logitech TV MOUNT XL - Camera mount - on-the-monitor mountable - for P/N: 960-001102, 991-000411</td>
<td>939-001656</td>
<td>1.00</td>
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<td>6 - 1</td>
<td>VELCRO Brand Extreme Outdoor Heavy Duty Tape</td>
<td>91843</td>
<td>1.00</td>
<td>EA</td>
<td>16.67</td>
<td>16.67</td>
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<tr>
<td></td>
<td>Holds 15 lbs</td>
<td>Black with Stick on Adhesive</td>
<td>Strong Weather Resistant Holding Power</td>
<td>91843</td>
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<tr>
<td>7 - 1</td>
<td>Highwings 8K 10K HDMI 2.1 Cable 48Gbps 6.6 FT/2M, Certified High Speed HDMI Braided Cord-4K@120Hz</td>
<td>HW-8K-2M-001</td>
<td>1.00</td>
<td>EA</td>
<td>12.22</td>
<td>12.22</td>
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<td></td>
<td>Compatible with Roku TV/PS5/HDTV/Blu-ray</td>
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Schedule Total: 631.00

Schedule Total: 122.08

Schedule Total: 16.67

Schedule Total: 12.22

Total PO Amount: 1862.22
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Schedule Total 8.95

Total PO Amount 8.95
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000027505
Leica Microsystems Inc
1700 Leider Ln
Buffalo Grove IL 60089
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Crystal Garrett
CG24041

Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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### Purchase Order

**Supplier:** 0000023147
Cardinal Health

c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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Authorized Signature
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Supplies: 0000023147
Cardinal Health
c/o Bank of America
PO Box 847384
Dallas TX 75284-7384
United States

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Attention: Shari Ruhberg
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Purchase Order**

### Supplier
B&H Photo Video  
PO Box 28072  
New York NY 10087-8072  
United States

**Ship To:**  
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### Attention
Vickie Napier

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1014

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jerry Aul

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

2200.00

**Total PO Amount**

2200.00
**Purchase Order**

**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
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
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Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000001962  
McMaster Carr Supply Company  
6100 Fulton Industrial Blv 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

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**Schedule Total**  

**Total PO Amount**  

- **Authorized Signature**
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Crystal Garrett  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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<td>PROTEINASE K SOL 20MG/ML 10ML</td>
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**Schedule Total:** 107.53

**Total PO Amount:** 107.53

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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010288  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Ship To:**

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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### TCM Contract #: 2023-1025

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<td>VWR-FRP-30</td>
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**Schedule Total**  
6649.08

**Total PO Amount**  
6649.08

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Authorized Signature
### Purchase Order

**Supplier:** 0000023434  
Oakwood Products, Inc.  
730 Columbia Hwy N  
Estill SC 29918  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Donovan Ford

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
54.00

**Total PO Amount**  
54.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Russell Jordan

**TU NT System Business Service Center**  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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**Schedule Total**  
155.00

**Total PO Amount**  
155.00

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---

Authorized Signature
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000001892
NEWARK Element 14
300 S Riverside Plaza Ste 2200
Chicago IL 60606
United States

**Ship To:**
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**Attention:** Britany King
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 | 783145-01 | USRP X310 | | | 9353.00 | 37412.00 | 09/28/2023 |
(KINTEX7-410T FPGA, 2 CHANNELS, 10 GIGE AND PCIE BUS)

2 - 1 | 785023-01 | US Power Cord for USRP 12 V Power Supply | | | 22.00 | 88.00 | 09/28/2023 |

3 - 1 | 783775-01 | UBX 160 USRP Daughterboard | | | 2115.00 | 16920.00 | 09/28/2023 |
(10 MHz - 6 GHz, 160 MHz BW)

**Schedule Total**
37412.00
88.00
16920.00

**Total PO Amount**
54420.00

---

Authorized Signature
# Purchase Order

**Supplier:** 0000000390 SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Nysa Berg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1027

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<tr>
<td>1</td>
<td>1 MPQ03LL/A Apple 10.9-inch iPad Wi-Fi - 10th generation - tablet - 64 GB - 10.9&quot; IPS (2360 x 1640) - silver</td>
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<td>2</td>
<td>1 S7849LL/A AppleCare+ - Extended service agreement - parts and labor - 3 years (from original purchase date of the equipment) - carry-in - academic - for 10.2-inch iPad (7th generation); 10.5-inch iPad Air (3rd generation); 9.7-inch iPad</td>
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**Schedule Total**  
421.43

**Schedule Total**  
97.96

**Total PO Amount**  
519.39

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Authorized Signature
**Purchase Order**

**DUPPLICATE**
- **Purchase Order Date Revision**: NT752-NT00002237 09-29-2023
- **Payment Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

**Supplier**: 0000022688
US Department of Homeland Security
USCIS - CA Service Center
2400 Avila Rd, 2nd Fl, Rm 2312
Laguna Niguel CA 92677
United States

**Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Rekha Gopalakrishnan

**Bill To**: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Total PO Amount 4241.64
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

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<tr>
<th>Supplier: TK Elevator (fka thyssenkrupp)</th>
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<tbody>
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<td>2801 Network Blvd Ste. 700</td>
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<tr>
<td>Frisco TX 75034</td>
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<td>Buyer: Snyder, Owain Spencer</td>
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<tr>
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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<th>Attention: Taelon Payne</th>
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<td>Bill To: UNT System Business Service Center</td>
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<td>Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
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<td>Denton TX 76205</td>
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Schedule Total 270000.00

Total PO Amount 270000.00
**Purchase Order**

**Purchase Order**
NT752-00002240
09-29-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Tax Exempt ID:**

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**Total PO Amount**
1956279.55

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**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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**Attention:** Thanh Nguyen

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000033874
Batson-Cook
1431 Greenway Dr Ste 740
Irving TX 75038-2461
United States

**Ship To:**
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---

**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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| Supplier: 0000000748 Henry Schein Inc  
135 Duryea Road  
Melville NY 11747  
United States |

| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |

**Attention:** Shari Ruhberg  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
</table>
| 1 - 1    | Reagent Grade Water  
20 Liter |        | 1.00 | EA | 72.84 | 72.84 | 09/29/2023 |

**Schedule Total**  
72.84

**Total PO Amount**  
72.84

---

Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000010385  
Proteintech Group Inc  
5500 Pearl St Ste 400  
Rosemont IL 60018-5303  
United States

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<table>
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<tr>
<td>1 - 1</td>
<td>CFP-Trap Agarose</td>
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<td>1.00</td>
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<td>499.00</td>
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**Attention:** Crystal Garrett  
CG24085

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
# Purchase Order

**Supplier:** 0000011454  
Lambda Literary Foundation  
5482 Wilshire Blvd #1595  
Los Angeles CA 90036  
United States

**Ship To:**  
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**Attention:** Sharon Crosswhite  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Service Form Request</td>
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<td>Standard</td>
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**Schedule Total**  
850.00

**Total PO Amount**  
850.00
**Purchase Order**

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<tr>
<td>1 - 1</td>
<td>Iron pieces, irregularly shaped, 3.2-6.4mm (0.125-0.25 in), 99.99% (metals basis), Thermo Scientific Chemicals</td>
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**Schedule Total**  
50.30

**Total PO Amount**  
50.30
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>460.00</td>
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**Schedule Total**

**460.00**

| 2 - 1     | Fraud prevention fee |        | 1.00 | EA  | 500.00  | 500.00       | 09/29/2023|
|           |                    |        |      |     |         |              |           |

**Schedule Total**

**500.00**

| 3 - 1     | Premium Processing fee |        | 1.00 | EA  | 2500.00 | 2500.00      | 09/29/2023|
|           |                     |        |      |     |         |              |           |

**Schedule Total**

**2500.00**

**Total PO Amount**

**3460.00**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Supplier:
0000019592
Airgas Dry Ice
PO Box 736148
Dallas TX 75373-6148
United States

### Ship To:
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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

### Tax Exempt ID:

### Mfg ID:

### Quantity

### UOM

### PO Price

### Extended Amt

### Due Date

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<td>3600.00</td>
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<td>0.79</td>
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<td>Fuel Flat Charge</td>
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Authorized Signature
# Purchase Order

**Supplier:** 0000069092  
LMC Corporation  
9191 Winkler Dr Ste A  
Houston TX 77017-5967  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Neely Shirey  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Ship Via:** Ground

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**Total PO Amount:** 85389.08
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Supplier: 0000073678
Common Application
3003 Washington Blvd Ste 1000
Alexandria VA 22201
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Kristine Wisener
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr. Ste. 4200
Denton TX 76205
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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Schedule Total 40000.00

Total PO Amount 40000.00

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### Supplier Information
**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

### Ship To
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### Attention
Kristi Burns

### Bill To
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Payment Terms
30 days  
Dest. prepay & add

### Freight Terms
GROUN

### Shirt Via
GROUND

### Currency
Jill.Roys@untsystem.edu

### Replenishment Option
Standard

### Line | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 | Xerox VersaLink C605 magenta original toner cartridge | 106R03897 | 2.00 | EA | 197.79 | 395.58 | 09/29/2023

**Schedule Total** | 395.58

2 | Xerox WorkCentre 6515 Extra High Capacity magenta original toner ca | 106R03691 | 1.00 | EA | 179.39 | 179.39 | 09/29/2023

**Schedule Total** | 179.39

3 | Xerox WorkCentre 6515 Extra High Capacity cyan original toner cartr | 106R03690 | 1.00 | EA | 179.39 | 179.39 | 09/29/2023

**Schedule Total** | 179.39

4 | Xerox Drum Cartridge | 101R00602 | 1.00 | EA | 201.88 | 201.88 | 09/29/2023

**Schedule Total** | 201.88

5 | Xerox VersaLink B605 B615 black toner cartridge | 106R03944 | 1.00 | EA | 408.36 | 408.36 | 09/29/2023

**Schedule Total** | 408.36

6 | Dell black original toner cartridge | NWYPG | 1.00 | EA | 99.10 | 99.10 | 09/29/2023

**Schedule Total** | 99.10

---

Authorized Signature
## Purchase Order

**Supplier:** 0000036822  
Mpulse Healthcare & Technology, LLC  
3 Sugar Creek Center Blvd  
Ste 100  
Sugar Land TX 77478-2211  
United States

**Ship To:**  
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**Attention:** 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-Sch

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<th>Item/Description</th>
<th>Mfg ID</th>
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Schedule Total 170.68

Total PO Amount 1634.38

---

Authorized Signature
## Purchase Order

**Supplier:** 0000050504  
**Aurora Information Systems Inc.**  
1873 Rt 70 E Ste 220  
Cherry Hill NJ 08003-2036  
United States

**Ship To:**  
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**Attention:** Valerie Govan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
**Line/Sch**  
**Item/Description**  
**Tax Exempt ID:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Schedule Total**  
**Total PO Amount**

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000006948  
Allied High Tech Products  
2376 E Pacifica Place  
Rancho Dominguez CA  
90220-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Tax Exempt? | Tax Exempt ID: | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date  
|----------|------------------|-------------|----------------|--------|----------|-----|----------|--------------|---------- 
| 1        | BlueLube Polish  |             |                |        | 2.00     | EA  | 80.75    | 161.50       | 09/29/2023 
|          | Lubricant, 128 oz. (3.8 L) |            |                |        |          |     |          |              |          
|          |                   |             |                |        |          |     |          |              |          
| 2        | Diamond Suspension, Glycol Based Polycrystalline, 1 Micron, 128 oz. (3.8 L) | | | | 2.00 | EA | 505.40 | 1010.80 | 09/29/2023 
|          |                   |             |                |        |          |     |          |              |          
| 3        | Chem-Pol Adhesive Back Disc, 8"/200 mm (Pk/5) | | | | 2.00 | EA | 76.95 | 153.90 | 09/29/2023 
|          |                   |             |                |        |          |     |          |              |          
| 4        | Diamond Suspension, Glycol Based Polycrystalline, 0.25 Micron, 128 oz. (3.8 L) | | | | 1.00 | EA | 688.75 | 688.75 | 09/29/2023 

**Schedule Total**

161.50  
1010.80  
153.90  
688.75

**Total PO Amount**

2014.95

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000030032
getBridge LLC
434 Fayetteville St Ste 900
Raleigh NC 27601-3005
United States

**Ship To:**

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**Attention:** Tami Deaton
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<th>Line-Sch</th>
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**Total PO Amount**

| 160021.51 |

**Schedule Total**

| 160021.51 |

**Authorized Signature**
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TCM Contract #: 2024-0053

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<th>Item/Description</th>
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Schedule Total: 420976.00

Schedule Total: 4000.00

Schedule Total: 0.01

Total PO Amount: 424976.01
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000003526
University of Alabama
Box 870136
Tuscaloosa AL 35487-0001
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Penny Light
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Schedule Total**
87470.87

**Total PO Amount**
87470.87

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Authorized Signature
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**Suppliers:**
- Possible Missions Inc Fisher Scientific
  - 3110 Antoine Dr
  - Houston TX 77092
  - United States

**Supplier:** 0000025977 Possible Missions Inc Fisher Scientific

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** UNT Discovery Park

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**Purchase Order**
- **Number:** NT752-NT00002255
- **Date:** 09-29-2023
- **Revision:**

**Payment Terms**
- **30 days**
- **Freight Terms:** Dest. prepay & add
- **Ship Via:** GROUND

**Buyer**
- Roys, Jill Kathryn
- 940/369-5500
- Jill.Roys@untsystem.edu

**Currency**

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**TCM Contract #:** 2023-1026

**Authorized Signature**
### Purchase Order

**Purchase Order Number**: NT752-NT00002256

**Date**: 10-02-2023

**Revision**:

**Payment Terms**: 30 days, Freight Terms: Dest., prepay & add

**Ship Via**: GROUND

**Buyer**: Morales, Gabriel Adrian

**Phone/Email**: 940/369-5500

**Currency**:

**Supplier**: 000009972 Crailley Enterprises LLC

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**Attention**: Randy Brooks

**Bill To**: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Schedule Total**: 14955.00

**Total PO Amount**: 14955.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:**  
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**Attention:** UNT Discovery Park  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>695068 HYDROFLUORIC ACID, ACS REAGENT, 48%, HYDROFLUORIC ACID, ACS REAGENT, 48%</td>
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**Schedule Total**  
168.00  
65.10  
522.00  
164.40

**Total PO Amount**  
919.50

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**Authorized Signature**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Purchase Order**

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<td>Roys, Jill Kathryn</td>
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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
</tr>
</tbody>
</table>

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Donovan Ford  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**TCM Contract #:** 2023-1026

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*Schedule Total*  
88.18

*Total PO Amount*  
88.18

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**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc
Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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<td>RST2S RUBBER STOPPERS SOLID 2 1PK</td>
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**Total PO Amount** 396.86
# Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

## SUPPLIER:
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

## SHIP TO:
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## Attention:
Donovan Ford
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

## SUPPLIER:
0000001508
Fisher Scientific
ACCT# 826610-005
PO Box 404705
Atlanta GA 30384-4705
United States

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## Schedule Total
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## Total PO Amount
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**Authorized Signature**

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**Purchase Order**

**Purchase Order**
NT752-NT00002261
10-01-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Morales, Gabriel Adrian
940/369-5500
Gabriel.Morales@untsystem.edu

**Supplier:** 0000011075
Sutter Instrument Corp
One Digital Drive
Novato CA 94949
United States

**Ship To:**

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**Attention:** Russell Jordan

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
**Suppliers:**
0000005564
Bruker Nano Inc
5465 E Cheryl Parkway
Madison WI 53711
United States

**Ship To:**
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**Attention:** Tish Alexander
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
22578.45

**Total PO Amount**
22578.45

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**Authorized Signature**
Purchase Order

Authorized Signature

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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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? 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

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Schedule Total 1408.05

Total PO Amount 1408.05
Purchase Order

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 Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Item/Description
Tax Exempt ID: Mfg ID
Quantity UOM PO Price Extended Amt Due Date
Replenishment Option: Standard

Schedule Total

Total PO Amount

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

### DUPLICATE

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<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
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Supplier: 0000006260  
Graphene Laboratories Inc  
760 Koehler Ave Ste 7  
Ronkonkoma NY 11779  
United States

Ship To:  
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Attention: Lorena Cavazos  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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Schedule Total: 113.00

Total PO Amount: 113.00

Authorized Signature
### Purchase Order

**Supplier:** 0000033036  
Glen Research LLC  
22825 Davis Dr Ste 100  
Sterling VA 20164-4441  
United States

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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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- 130.00
- 25.00
- 25.00
- 25.00
- 100.00
- 150.00
- 150.00
- 96.00

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033036
Glen Research LLC
22825 Davis Dr Ste 100
Sterling VA 20164-4441
United States

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United States

---

**Line| Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**
---|---|---|---|---|---|---|---
9 - 1 | Replacement Filters-Expedite |  | 1.00 | EA | 20.00 | 20.00 | 10/02/2023

**Schedule Total**

96.00

**Schedule Total**

20.00

**Total PO Amount**

646.00

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**Authorized Signature**
### Purchase Order

**DUPLICATE**

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**SUPPLIER:** 0000002626

Voertmans
1314 West Hickory
Denton TX 76201
United States

**SHIP TO:**

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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257.85

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**Schedule Total**

479.60

| 3 - 1    | Intro to Macro Econ with Methods + Models | 6.00 | EA | 59.95 | 359.70 | 10/02/2023 |

**Schedule Total**

359.70

| 4 - 1    | Language Conflict & Language Rights | 2.00 | EA  | 18.98 | 37.96 | 10/02/2023 |

**Schedule Total**

37.96

| 5 - 1    | Aristotle's Physics: A Guided Study | 1.00 | EA  | 39.91 | 39.91 | 10/02/2023 |

**Schedule Total**

39.91

| 6 - 1    | Phenomenon of Life: Toward A Philosophical Biology | 1.00 | EA  | 6.95  | 6.95  | 10/02/2023 |

**Schedule Total**

6.95

| 7 - 1    | Metaphysics                         | 1.00 | EA  | 6.98  | 6.98  | 10/02/2023 |

**Schedule Total**

6.98

| 8 - 1    | Lucretiu: On the                    | 1.00 | EA  | 8.05  | 8.05  | 10/02/2023 |

**Schedule Total**

8.05

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**Schedule Total:**

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**Purchase Order**

**Supplier:** 0000002626
Voertmans
1314 West Hickory
Denton TX 76201
United States

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Denton TX 76205
United States

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**Total PO Amount**: 8923.32
### Purchase Order

**Supplier:** 0000029204  
Lab Alley LLC  
22111 State Highway 71 W  
Ste 601  
Spicewood TX 78669-6313  
United States

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Denton TX 76205  
United States

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**Schedule Total** 90.00  
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**Total PO Amount** 294.00
**Purchase Order**

**Supplier:** 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

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**Attention:** Kandice Green

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United States

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**Schedule Total**
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**Total PO Amount**
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<td>EX3400 150W AC Power Supply, front-to-back airflow (power cord needs to be ordered separately)</td>
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Schedule Total: 6988.80

Schedule Total: 1033.60

Schedule Total: 282.88

Schedule Total: 16.90

Schedule Total: 202.28

Schedule Total: 202.28
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:**  
0000010881  
Kudelski Security Inc  
12400 Whitewater Dr Ste 100  
Minnetonka MN 55343-9466  
United States

**Ship To:**  
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**Buyer:**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Tax Exempt?**  
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**Line-Sch**  
**Item/Description**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**

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**Attention:** Lidia Arvisu  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
Purchase Order

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000010288
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

**Ship To:**
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**Attention:** Russell Jordan
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1025

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**Total PO Amount** 419.66

Authorized Signature
University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

SUPPLIER
Supplier: 0000006227
Summus Industries, Inc
77 Sugar Creek Center Blvd
Ste 420
Sugar Land TX 77478
United States

Buyer: Morales, Gabriel Adrian
Phone/ Email: 940/369-5500
Gabriel.Morales@untsystem.edu

Attention: MiKayla Jones
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Authorized Signature
Purchase Order

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Total PO Amount: 187744.00
Purchase Order

University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

DUPPLICATE Dispatch Via Print

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<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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Supplier: 0000025977 Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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Attention: Sophia Enslein Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1026

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### Purchase Order

**Supplier:** 0000038468  
Likhuta, Kateryna  
2/39 Prospect Tce  
St Lucia 4067  
Australia

**Ship To:**  
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**Attention:** Heather Coffin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
750.00

**Total PO Amount**  
750.00

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Authorized Signature
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 00000200012  
Boster Biological Technology CO Ltd  
3942B Valley Avenue  
Pleasanton CA 94566  
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

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via** GROUND

**Buyer**  
Laduke, Rebecca A  
940/369-5500  
Rebecca.Laduke@untsystem.edu

**Authorized Signature**
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

**Ship To:**
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**Attention:** BDI/Chapman Lab

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 614.40

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Authorized Signature
**Purchase Order**

**University of North Texas**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000016266
Polymer Source Inc
124 Avro Street
Dorval QC H9P 2X8
Canada

**Ship To:**
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**Attention:** Melissa Deal
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**
### Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu

**TCM Contract #:** 2023-1026

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<tr>
<td>6 - 1</td>
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<td>ENDOTHELIN 1 HUMAN PO 100 UG</td>
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<td>7 - 1</td>
<td>C1061ML</td>
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**Schedule Total:**  
128.35  
69.85  
63.02  
77.13  
26.24  
257.12  
94.77
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Purchase Order**

- **Purchase Order Number**: NT752-NT00002280  
- **Date**: 10-02-2023  
- **Revision**:  
- **Payment Terms**: 30 days  
- **Freight Terms**: Dest. prepay & add  
- **Ship Via**: GROUND  
- **Buyer**: Roys, Jill Kathryn  
- **Phone/Email**: 940/369-5500, Jill.Roys@untsystem.edu  
- **Currency**:  

**Supplier**: 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To**:  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention**: Russell Jordan  
**Bill To**: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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**Total PO Amount**: 716.48

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**Authorized Signature**
**Purchase Order**

**Purchase Order**

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<td>Service Form Request</td>
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**Schedule Total**

868.00

**Total PO Amount**

868.00

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**Supplier:** 0000071012  
**V-Prompt**  
**101 RM Towers N**  
**Bowenpally**  
**Secunderabad 500009**  
**India**

**Ship To:**  
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**Attention:** Sharon Crosswhite

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000002580  
Sigma-Aldrich Inc  
PO Box 535182  
Atlanta GA 30353-5182  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Russell Jordan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<tr>
<td>1 - 1</td>
<td>51682 1-Ethyl-3-methylimidazolium ethyl sulfat, 1-Ethyl-3-methylimidazolium ethyl sulfat</td>
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**Schedule Total** 944.00  
**Total PO Amount** 944.00

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Authorized Signature
Authorized Signature

---

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000059404  
Life Technologies Corporation  
5781 Van Allen Way  
Carlsbad CA 92008  
United States

**Ship To:**  
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**Attention:** 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:**  
**Mfg ID**  
**Quantity**  
**UOM**  
**PO Price**  
**Extended Amt**  
**Due Date**  
**Replenishment Option:** Standard

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<tr>
<td>1</td>
<td>DMEM, no glucose</td>
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<td>Hayward CA 94545</td>
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<td><a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a></td>
</tr>
<tr>
<td>1112 Dallas Dr., Ste. 4200</td>
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<tr>
<td>Denton TX 76205</td>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Restek Caps Short Screw 9mm Blue PTFE/Butyl Rubber Liner Pack of 1000 - RES</td>
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<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2 - 1</td>
<td>Restek Vials 2ml Amber 9mm Thread w/Grad Marking Spot1000PK - RES</td>
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<tr>
<td>3 - 1</td>
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<tr>
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| Schedule Total |
|----------------|----------------|
| 1 - 1 | Restek Caps Short Screw 9mm Blue PTFE/Butyl Rubber Liner Pack of 1000 - RES |
| 2 - 1 | Restek Vials 2ml Amber 9mm Thread w/Grad Marking Spot1000PK - RES |
| 3 - 1 | shipping |

| Total PO Amount |
|----------------|----------------|
| 952.04 |
# Purchase Order

**University of North Texas**  
Unt System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016266  
Polymer Source Inc  
124 Avro Street  
Dorval QC H9P 2X8  
Canada

**Ship To:**  
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**Attention:** Tish Alexander  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>PMMA, Mn-243K, PD-1.04, 0.5g</td>
<td>1.00</td>
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<td>200.00</td>
<td>200.00</td>
<td>10/02/2023</td>
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<tr>
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<td>Schedule Total</td>
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<td>2 - 1</td>
<td>POLY (METHYL METHACRYLATE), ATACTIC (HETERO&gt;50%) .5g</td>
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<td>200.00</td>
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**Tax Exempt?**  
**Tax Exempt ID:**  
**Mfg ID:**  
**Replenishment Option:** Standard

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Duplicate Dispatch Via Print**  
**Purchase Order Date Revision**  
NT752-NT00002285 10-02-2023

**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<td>Dest, prepaid &amp; add</td>
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<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500</td>
</tr>
<tr>
<td></td>
<td>Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
</tr>
</tbody>
</table>

Supplier: 0000006948 Allied High Tech Products 2376 E Pacifica Place Rancho Dominguez CA 90220-0000 United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Lorena Cavazos Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
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<th>Tax Exempt ID:</th>
<th>Mfg ID</th>
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<th>Quantity</th>
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<th>PO Price</th>
<th>Extended Amt</th>
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<tbody>
<tr>
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<td>10/02/2023</td>
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Schedule Total | 132.05

Total PO Amount | 132.05

Authorized Signature
## University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**DUPPLICATE**
- **Purchase Order**: NT752-NT00002287
- **Date**: 10-02-2023
- **Revision**:  

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<tr>
<td>Morales, Gabriel Adrian</td>
<td>940/369-5500 Gabriel. <a href="mailto:Morales@untsystem.edu">Morales@untsystem.edu</a></td>
<td></td>
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| Supplier: 0000038667 NINGBO 3D MEDICAL TECHNOLOGY CO LTD NO.777, BINHAI 4TH ROAD, HANGZOU BAY NEW DISTRICT, NINGBO 33 315000 China |

<table>
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<tr>
<th><strong>Ship To:</strong></th>
<th>This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</th>
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| Attention: Nicole Berry/Esmailie |

<table>
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<tr>
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<td></td>
<td>Denton TX 76205</td>
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<td>United States</td>
</tr>
</tbody>
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### Details:
- **Supplier**: 0000038667
- **Supplier Address**: NINGBO 3D MEDICAL TECHNOLOGY CO LTD
- **Supplier Location**: NO.777, BINHAI 4TH ROAD, HANGZOU BAY NEW DISTRICT, NINGBO 33 315000 China

<table>
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<tr>
<td>1 - 1</td>
<td>4 channel pressure detections system, flow probe</td>
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**Schedule Total**: 10900.00

**Total PO Amount**: 10900.00

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Authorized Signature
**Purchase Order**

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000025977  
Possible Missions Inc  
Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

**Ship To:**  
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**Attention:** Crystal Garrett  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1026

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**Total PO Amount** 1708.45

**Authorized Signature**
## Purchase Order

### UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

### Supplier:
- **Supplier:** 0000025977
- Possible Missions Inc Fisher Scientific
- 3110 Antoine Dr
- Houston TX 77092
- United States

### Ship To:
- **Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
- **Attention:** Crystal Garrett
- CG24090

### Bill To:
- **Bill To:** UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
- 1112 Dallas Dr., Ste. 4200
- Denton TX 76205
- United States

### TCM Contract #:
- **TCM Contract #:** 2023-1026

### Tax Exempt:
- **Tax Exempt?:**

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- **Tax Exempt ID:**

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- **Line- Sch**

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- **Item/Description:**

### Mfg ID:
- **Mfg ID:**

### Quantity:
- **Quantity:**

### UOM:
- **UOM:**

### PO Price:
- **PO Price:**

### Extended Amt:
- **Extended Amt:**

### Due Date:
- **Due Date:**

### Purchase Order

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| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Crystal Garrett |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000025977
Possible Missions Inc Fisher Scientific
3110 Antoine Dr
Houston TX 77092
United States

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**Attention:** Donovan Ford

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1026

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TCM Contract #: 2023-1026

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TCM Contract #: 2023-1026

Authorized Signature
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

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Denton TX 76205  
United States

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### TCM Contract #: 2023-1026

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Authorized Signature
**Purchase Order**

**Purchase Order**
NT752-NT00002294 10-03-2023

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain. Snyder@untsystem.edu

**Supplier:** 0000026239
Delcom Group LP
PO Box 560158
The Colony TX 75056
United States

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**Bill To:** UNT System Business Service Center
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invoices@untsystem.edu
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4200
Denton TX 76205
United States

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

**Buyer:** Snyder, Owain Spencer  
Phone/ Email: 940/369-5500/ Owain.Snyder@untsystem.edu

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Bill To: UNT System Business Service Center  
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Denton TX 76205  
United States

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**Authorized Signature**
**Suppliers:** 0000026239  
Delcom Group LP  
PO Box 560158  
The Colony TX 75056  
United States

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Denton TX 76205  
United States

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Purchase Order

Authorized Signature

UNIVERSITY OF NORTH TEXAS
UNT System Business Service Center
Denton TX 76205
United States

Supplier: 0000039749
B&H Photo Video
PO Box 28072
New York NY 10087-8072
United States

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Attention: Sophia Enslein
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

TCM Contract #: 2023-1014

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<td>V6000850W000 CSCH-123 Tough Sport Holder Orange OLTSH0</td>
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<td>V6200660U000 LI-92B Rechargeable Lithium-Ion Battery 3 6V, 1350mAh OLLI92B</td>
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<td>V3271200W000 LG-1 LED Macro Ring Light OLLG1</td>
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University of North Texas
UNT System Business Service Center
Denton TX 76205
United States

Purchase Order

| Supplier: 0000039749 B&H Photo Video |
| Ship To: Ship: This is not a valid 
Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Sophia Enslein |
| Bill To: UNT System Business Service Center |
| Send Invoices to: invoices@untsystem.edu |
| 1112 Dallas Dr., Ste. 4200 |
| Denton TX 76205 |
| United States |

TCM Contract #: 2023-1014

Tax Exempt? Tax Exempt ID: | Replenishment Option: Standard |
| Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date |
| | | | | | | | |
| 13 - 1 | V104210RU000 | T1G6R | 1.00 | EA | 437.39 | 437.39 | 10/02/2023 |

Schedule Total 437.39

Total PO Amount 969.25

Authorized Signature
University of North Texas  
UNT System Business Service Center  
Denton TX 76205  
United States

Purchase Order

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<tr>
<td>Owain.</td>
<td><a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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Supplier: 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

Ship To:  
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Attention: Beverly Maloney  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>1 - 1</td>
<td>Optiplex 7010 SFF i4, 15, 512</td>
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Schedule Total  
1710.78

Total PO Amount  
1710.78

Authorized Signature
**Purchase Order**

**Suppliers:**
- **0000024692**
  - MOTO ELECTRIC
  - VEHICLES
  - 58 W 9th St
  - Atlantic Beach FL 32233-3465
  - United States

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**Attention:** Kristine Wisener
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Authorized Signature**
## Purchase Order

**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Suppliers:** 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

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<tr>
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### Total PO Amount
- **6175.10**
**University of North Texas**  
UNT System Business Service Center  
Denton TX 76205  
United States  

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**Authorized Signature**

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**Purchase Order**

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**Buyer**  
Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000025977  
Possible Missions Inc Fisher Scientific  
3110 Antoine Dr  
Houston TX 77092  
United States

---

**TCM Contract #: 2023-1026**

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**Attention:** Justin Sprick  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

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**Schedule Total**  
323.50

**Total PO Amount**  
323.50
## Purchase Order

**Supplier:** 0000065441  
Barnes&Noble College Booksellers LLC  
Barnes & Noble at UNT  
1155 Union Circle Box 311520  
Denton TX 76203  
United States

**Ship To:**  
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**Attention:** Claudia Cooper  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Line Item

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<td>B&amp;N Bookstore Giftcards</td>
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**Schedule Total**  
2750.00

**Total PO Amount**  
2750.00
**Purchase Order**

**supplier:** 0000007195  
**Equifax**  
**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**

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<td>Annual I-9</td>
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**Schedule Total**  
**15000.00**

**Total PO Amount**  
**15000.00**

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Authorized Signature
**Purchase Order**

**Supplier:** 0000012285  
Wilson, Donald Alan  
1513 Victoria Dr  
Denton TX 76209-1345  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Service Form Request-Professional Services - Wilson</td>
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**Schedule Total**  
2000.00

**Total PO Amount**  
2000.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
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<td>Attention: Michelle McCauley</td>
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**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

| Line-Sch | Item/Description | Supplier: 0000017478 Martin, James  
921 Collier St  
Denton TX 76201-6513  
United States |
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**Total PO Amount**  
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**Authorized Signature**
## Purchase Order

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<tr>
<td>Omaha NE 68102</td>
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<tr>
<td>United States</td>
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### Ship To:

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

<table>
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<th>Item/Description</th>
<th>Tax Exempt?</th>
<th>Tax Exempt ID: Mfg ID</th>
<th>Replenishment Option: Standard</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>Provide employee engagement measurement and reporting for UNT System</td>
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<tr>
<th>Quantity</th>
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<th>Due Date</th>
</tr>
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<tbody>
<tr>
<td>1.00</td>
<td>EA</td>
<td>97275.00</td>
<td>97275.00</td>
<td>06/27/2023</td>
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**Schedule Total**

97275.00

**Total PO Amount**

97275.00

---

Authorized Signature
## Purchase Order

**Authorized Signature**

<table>
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<tr>
<th>Line-Sch</th>
<th>Item/Description</th>
<th>Mfg ID</th>
<th>Quantity</th>
<th>UOM</th>
<th>PO Price</th>
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<th>Due Date</th>
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<tbody>
<tr>
<td>1 - 1</td>
<td>EMR Maintenance - Shortfall FY23</td>
<td></td>
<td>1.00</td>
<td>EA</td>
<td>17677.38</td>
<td>17677.38</td>
<td>06/28/2023</td>
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**Summary**

**Schedule Total** | 17677.38
**Total PO Amount** | 17677.38

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepaid & add  
**Ship Via**  
GROUND

**Currency**  
**Buyer**  
Barraza, Ashley  
940/369-5500  
Ashley.Barraza@untsystem.edu

**Purchase Order**  
SY769-SY00000039  
**Date**  
06-28-2023  
**Revision**  

**Purchase Order Date Revision**  
SY769-SY00000039  
06-28-2023

**Authorized Signature**
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

**Denton TX 76205**

**United States**

---

**Supplier:** 0000001390

**SHI Government Solutions Inc**

**PO Box 847434**

**Dallas TX 75284-7434**

**United States**

---

**Attention:** Felicia Johnson

**Bill To:** UNT System Business Service Center

**Send Invoices to:** invoices@untsystem.edu

**1112 Dallas Dr., Ste. 4200**

**Denton TX 76205**

**United States**

---

**TCM Contract #:** 2023-1027

**Tax Exempt ID:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<th>PO Price</th>
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<th>Due Date</th>
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<tr>
<td>1 - 1</td>
<td>MM9C3LL/A 10.9 inch iPad Air M1 wifi 64 GB + 4 year Applecare + for schools</td>
<td>1.00 EA</td>
<td>562.27</td>
<td>562.27</td>
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<tr>
<td>2 - 1</td>
<td>S7849LL/A AppleCare PLUS for Schools iPad / iPad Air / iPad Mini 4yr</td>
<td>1.00 EA</td>
<td>97.96</td>
<td>97.96</td>
<td>06/30/2023</td>
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<td>3 - 1</td>
<td>MU8F2AM/A Apple Pencil 2nd Generation</td>
<td>1.00 EA</td>
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<td>4 - 1</td>
<td>DELL-U2422H Dell UltraSharp U2422H</td>
<td>2.00 EA</td>
<td>291.00</td>
<td>582.00</td>
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**Total PO Amount** 1360.59

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Authorized Signature
**Purchase Order**

**Purchase Order Date Revision**
SY769-SY00000044 07-03-2023

**Payment Terms**
30 days
Freight Terms
Dest. prepay & add

**Ship Via**
Ground

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500 Owain.
Snyder@untsystem.edu

**Supplier:**
0000002759 Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Suzy Flute
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Snyder, Owain Spencer
940/369-5500 Owain.
Snyder@untsystem.edu

**Tax Exempt?**
Yes

**Tax Exempt ID:**

**Line-Sch** | **Item/Description** | **Tax Exempt ID** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 - 1 | Cantey Hanger FY23 Contract Amendment |  |  | 1.00 | EA | 25000.00 | 25000.00 | 07/03/2023 |

**Schedule Total**
25000.00

**Total PO Amount**
25000.00

---

Authorized Signature
**Purchase Order**

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Attention:** Janna Morgan

---

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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<td>DISD 2nd Floor Renovation - General Building Construction - REPLACE 10943</td>
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<td>Change Order #1 - Executed by D. Lynch 6/29/2023</td>
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<td>43579.00</td>
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<td>Change Order #1 - Bond Rider</td>
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<td>1.00</td>
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<td>1093.00</td>
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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

---

Authorized Signature
## Purchase Order

### Supplier:
0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

### Ship To:
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention:
Cody McCullough
Bill To:
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### CHANGE ORDER - REPRINT

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<th>Description</th>
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<th>UOM</th>
<th>PO Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tr>
<td>1901 Main St. Elevator Repair - General Construction Agreement -</td>
<td>1.00</td>
<td>EA</td>
<td>132136.00</td>
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<td>07/06/2023</td>
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<tr>
<td>Bonds</td>
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<td>EA</td>
<td>2982.00</td>
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<td>07/06/2023</td>
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**Schedule Total**: 132136.00

**Schedule Total**: 2982.00

**Total PO Amount**: 135118.00

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<th>Supplier: 0000057338</th>
<th>Tax Exempt ID:</th>
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<th>Attention: Cody McCullough</th>
<th>Bill To: UNT System Business Service Center</th>
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<tr>
<td>SmithGroup Inc</td>
<td></td>
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<td>Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.</td>
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<td>5910 North Central Expy #1765</td>
<td></td>
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<td>Bill To: UNT System Business Service Center</td>
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<tr>
<td>Dallas TX 75206</td>
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<td></td>
<td>Bill To: UNT System Business Service Center</td>
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<td>United States</td>
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<td>Bill To: UNT System Business Service Center</td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Bill To:**

UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-1493

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<tr>
<td>1 - 1</td>
<td>1901 Main St.</td>
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<td>1.00</td>
<td>EA</td>
<td>19750.00</td>
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| Schedule Total | 19750.00 |
| Total PO Amount | 19750.00 |
**CHANGE ORDER - REPRINT**

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<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td></td>
</tr>
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</table>

**Supplier:** 0000006243
GTS Technology Solutions
9211 Waterford Centre Blvd
Ste 275
Austin TX 78758
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Line-Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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<tr>
<td>1 - 1</td>
<td>GTS NetIQ Block Hours</td>
<td></td>
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<td>1.00</td>
<td>EA</td>
<td>15750.00</td>
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<td>07/07/2023</td>
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Schedule Total 15750.00

**Total PO Amount** 15750.00

Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000049  07-07-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley

**Phone/ Email**
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:**
0000027844
Alliance Geotechnical Group Inc
3228 Halifax St
Dallas TX 75247
United States

**Ship To:**
This is not a valid Purchase Order.
This document is reproduced for reporting purposes only.

**Attention:**
Hannah Aikin

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:**
Standard

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<th>Line-Sch</th>
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<tr>
<td>1-1</td>
<td>Science &amp; Technology Building - IDIQ Service Order - Geotechnical Srvs - REPLACE 256235</td>
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<td>1.00</td>
<td>EA</td>
<td>60647.50</td>
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**Schedule Total**

60647.50

**Total PO Amount**

60647.50
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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**Duplicate**

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<table>
<thead>
<tr>
<th>Buyer</th>
<th>Phone/ Email</th>
<th>Currency</th>
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<tbody>
<tr>
<td>Barraza, Ashley</td>
<td>940/369-5500</td>
<td>-</td>
</tr>
<tr>
<td>Ashley, <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
<td>-</td>
<td>-</td>
</tr>
</tbody>
</table>

**Supplier:** 0000037164
EnSafe Inc.
5724 Summer Trees Dr
Memphis TN 38134-7309
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Tax Exempt ID:**
**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
---|---|---|---|---|---|---|---|
1 - 1 | Science & Technology Building - Phase 1 Environmental Study | | 1.00 | EA | 4300.00 | 4300.00 | 07/07/2023 |

**Schedule Total**
4300.00

**Total PO Amount**
4300.00

---

Authorized Signature
## Purchase Order

**CHANGE ORDER - REPRINT**

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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
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<th>Buyer</th>
<th>Phone/ Email</th>
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<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
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<td></td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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</tr>
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</table>

**Supplier:** 0000036381
Deloitte&Touche LLP
Chase Tower
2200 Ross Ave  Ste 1600
Dallas TX 75201
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Guadalupe Montoya

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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<td>Deloitte -Service Form Request</td>
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**Schedule Total**

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**Total PO Amount**

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Authorized Signature
# Purchase Order

**Supplier:** 0000012874  
Cloud Ingenuity LLC  
4100 International Pkwy Ste 1100  
Carrollton TX 75007  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>PO Price</th>
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| 1 - 1    | Service Form Request  
- Cloud Ingenuity -  
Palo Alto |  |  | 1.00 | EA  | 1347.21 | 1347.21 | 07/07/2023 |

**Schedule Total**  
1347.21

**Total PO Amount**  
1347.21

Authorized Signature
**Purchase Order**

**Unauthorized Signature**

**Purchase Order**

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**Buyer**

Barraza, Ashley
940/369-5500
Ashley.Barraza@untsystem.edu

**Supplier:** 000057338
SmithGroup Inc
5910 North Central Expwy
#1765
Dallas TX 75206
United States

**Ship To:**

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**Attention:** Hannah Aikin

**Bill To:**

UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

29970.00

| 2 - 1 | Reimbursable Expenses | 1.00 | EA | 12393.74 | 12393.74 | 07/10/2023 |

**Schedule Total**

12393.74

| 3 - 1 | Amendment #1 - Land Surveying Services | 1.00 | EA | 18700.00 | 18700.00 | 07/10/2023 |

**Schedule Total**

18700.00

| 4 - 1 | Amendment #1 - SUE Levels A, B, C, & D | 1.00 | EA | 29150.00 | 29150.00 | 07/10/2023 |

**Schedule Total**

29150.00

**Total PO Amount**

90213.74

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>37084.53</td>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Schedule Total**

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**Total PO Amount**

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**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Payment Terms:** 30 days  
**Freight Terms:** Dest. prepay & add  
**Ship Via:** GROUND

**Buyer:** Snyder, Owain Spencer  
940/369-5500  
Owain. Snyder@untsystem.edu

---

**AUTHORIZED SIGNATURE**
**Purchase Order**

**Supplier:** 0000024367  
Johnson Controls Inc.  
3021 West Bend Drive  
Irving TX 75063-3116  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Line-**  
**Line-**  
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**Sch**  
**Item/Description**  
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**ID:**  
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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
## Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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### Supplier

**0000024233**
Skanska USA Building Inc
389 Interpace Pkwy
5th Floor
Parsippany NJ 07054-1132
United States

### Ship To

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### Attention

Hannah Aikin

### Bill To

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

### TCM Contract #

2023-0792

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### Schedule Total

180000.00

### Total PO Amount

180000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000037749  
ALEGRO ENGINEERING  
5822 Cromo Dr Ste 105  
El Paso TX 79912-5555  
United States

**Ship To:**  
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**Attention:** Janna Morgan  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
88974.00

**Schedule Total**  
15500.00

**Total PO Amount**  
104474.00
Purchase Order

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

Authorized Signature

Purchase Order
SY769-SY00000061
07-12-2023

Payment Terms
30 days
Dest. prepay & add

Buyer
Barrasa.Ashley
940/369-5500
Ashley.
Barrasa@untsystem.edu

Supplier: 0000015095
Conley Group Inc.
c/o Allana Buick & Bers Inc
990 Commercial St
Palo Alto CA 94303
United States

Ship To:
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Purchase Order.
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reproduced for reporting
purposes only.

Attention: Chad Joyce
Bill To: UNT System Business
Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

Tax Exempt?
Line-Sch
Quantity UOM PO Price Extended Amt Due Date
1 - 1
STEM Bldg - IDIQ - Bldg Envelope Commissioning - REPLACE PO 13332
1.00 EA 72869.00 72869.00 07/12/2023

Schedule Total 72869.00

2 - 1
Reimbursable Expenses
1.00 EA 1500.00 1500.00 07/12/2023

Schedule Total 1500.00

Total PO Amount 74369.00
### Purchase Order

**University of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

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**Buyer**

Barraza, Ashley

940/369-5500

Ashley.Barraza@untsystem.edu

---

**Supplier:** 0000051229

JT Vaughn Construction LLC

9160 Sterling St Ste 100

Irving TX 75063

United States

---

**Ship To:**

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**Attention:** Chad Joyce

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**TCM Contract #: 2023-0317**

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**Schedule Total**

192500.00

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**Total PO Amount**

192500.00

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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000074657  
AVI-SPL LLC  
6301 Benjamin Rd Ste 101  
Tampa FL 33634-5115  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Schedule Total  
25285.66

Total PO Amount  
25285.66

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
**Purchase Order**

**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00

Authorized Signature
**Purchase Order**

**Customer:**
- **Name:** Snyder, Owain Spencer
- **Phone/Email:** 940/369-5500, Owain.Snyder@untsystem.edu

**Vendor:**
- **Name:** Ann Massey Badmus PC dba Badmus & Associates
- **Address:** 11325 Pegasus St Ste E-265, Dallas TX 75238

**Terms:**
- **Payment Terms:** 30 days, prepay & add
- **Freight Terms:** GROUND
- **Ship Via:**

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**Total PO Amount:** 35000.00

**Attention:** Suzy Flute

**Bill To:**
- **Name:** UNT System Business Service Center
- **Address:** 1112 Dallas Dr., Ste. 4200, Denton TX 76205

**Ship To:**
- **Address:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Authorized Signature**
## Purchase Order

**Supplier:** 00000060614  
**R L Townsend & Associates Inc**  
**3941 Legacy Dr Ste 204-218A**  
**Plano TX 75023-8334**  
**United States**

**Ship To:**  
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**Attention:** Chad Joyce  
**Bill To:** UNT System Business Service Center  
**Send Invoices to:** invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

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**Total PO Amount**  
80500.00
# Purchase Order

**Supplier:** 0000001390  
SHI Government Solutions Inc  
PO Box 847434  
Dallas TX 75284-7434  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Jonathan Brands/Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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<td>Applecare + for schools</td>
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**Schedule Total**  
2363.09

| 2        | S7844LL/A        |                       | 1.00     | EA  | 358.16   | 358.16       | 07/14/2023 |
|          | AppleCare+ - extended service agreement - 3 years - carry-in | | | | |

**Schedule Total**  
358.16

**Total PO Amount**  
2721.25

---

**Authorized Signature**
# Purchase Order

**Purchase Order**

**Purchase Order**
SY769-SY00000069
07-14-2023

**Payment Terms**
30 days
Dest, prepay & add

**Ship Via**
GROUND

**Buyer**
Barraza, Ashley
940/369-5500
Ashley.
Barraza@untsystem.edu

**Supplier:** 0000051229
JT Vaughn Construction LLC
9160 Sterling St Ste 100
Irving TX 75063
United States

**Ship To:**
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**Attention:** Chad Joyce

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-0418

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<td>Remaining Value of Payment &amp; Performance Bonds</td>
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**Schedule Total**
180446.97

**Total PO Amount**
2160596.36

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771  
Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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### Purchase Order

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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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?**

<table>
<thead>
<tr>
<th>Line-Sch</th>
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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771 Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt ID:**

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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

**Purchase Order**

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<td>Payment Terms</td>
<td>Freight Terms</td>
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<td>Dest. prepay &amp; add</td>
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</tr>
<tr>
<td>Buyer</td>
<td>Snyder, Owain Spencer</td>
</tr>
<tr>
<td>Phone/ Email</td>
<td>940/369-5500</td>
</tr>
<tr>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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<td>Currency</td>
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**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

**Supplier:** 0000001675  
Frontier Communications Corporation  
Attn: SPB  
PO Box 639406  
Cincinnati OH 45263-9406  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Schedule Total**  850.00

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**Schedule Total**  850.00

**Total PO Amount**  1700.00

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000015771 Superior Fiber & Data Services Inc  
1808 Knoxville Dr  
Bedford TX 76022  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt? Tax Exempt ID: Replenishment Option: Standard

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**Total PO Amount**  
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Authorized Signature
## Purchase Order

**Change Order - Reprint**

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**Dispatch Via**

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**Buyer**

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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier**

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<th>Vendor</th>
<th>Address</th>
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<tbody>
<tr>
<td>Hyland Software Inc</td>
<td>28105 Clemens Rd Westlake OH 44145 United States</td>
</tr>
</tbody>
</table>

**Ship To**

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**Attention**

Sandra Hollar

**Bill To**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205 United States

<table>
<thead>
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**Total PO Amount**

1050.00
**Purchase Order**

**Supplier:** 0000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Purchase Order**

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**Total PO Amount**

|                  | 12000.00                  |

---

**Suppliers:**

**T-Mobile USA, Inc.**

12920 SE 38th St
Bellevue WA 98006
United States

**Ship To:**

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**Attention:** Leah Cook
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000015771
Superior Fiber & Data Services Inc
1808 Knoxville Dr
Bedford TX 76022
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 880.00

| 2 - 1    | Superior - Apogee      |             |                       | 1.00     | EA  | 50.00    | 50.00        | 07/14/2023  |               | 50.00          |                |
|          | Replay Booth Line 2    |             |                       |          |     |          |              |             |                |                |                |

**Schedule Total** 50.00

**Total PO Amount** 930.00
## Purchase Order

### DUPLICATE

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<th>Freight Terms</th>
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<th>Currency</th>
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500</td>
<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
</tbody>
</table>

### SUPPLIER

- **Supplier:** 0000015771 Superior Fiber & Data Services Inc
- **Address:** 1808 Knoxville Dr, Bedford TX 76022, United States

### SHIP TO

- This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Attention

- Leah Cook

### Tax Exempt

- **TAX EXEMPT?**
- **TAX EXEMPT ID:**

### Line-Sch

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<th>Quantity</th>
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<tr>
<td>Superior - DP</td>
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### Schedule Total

- 114.66

| Superior - DP |                |        | 1.00     | EA  | 877.50   | 877.50       | 07/14/2023 |
| Security Cameras |                |        | Line 2   |     |          |              |          |

### Schedule Total

- 877.50

| Superior - DP |                |        | 1.00     | EA  | 117.78   | 117.78       | 07/14/2023 |
| Security Cameras |                |        | Line 3   |     |          |              |          |

### Schedule Total

- 117.78

| Superior - DP |                |        | 1.00     | EA  | 676.00   | 676.00       | 07/14/2023 |
| Security Cameras |                |        | Line 4   |     |          |              |          |

### Schedule Total

- 676.00

| Superior - DP |                |        | 1.00     | EA  | 2640.00  | 2640.00      | 07/14/2023 |
| Security Cameras |                |        | Line 5   |     |          |              |          |

### Schedule Total

- 2640.00

| Superior - DP |                |        | 1.00     | EA  | 1650.00  | 1650.00      | 07/14/2023 |
| Security Cameras |                |        | Line 6   |     |          |              |          |

### Schedule Total

- 1650.00

| Superior - DP |                |        | 1.00     | EA  | 100.00   | 100.00       | 07/14/2023 |
| Security Cameras |                |        | Line 7   |     |          |              |          |

### Schedule Total

- 100.00

### Authorized Signature
## Purchase Order

### Duplicate Information
- **Purchase Order**: SY769-SY00000079
- **Date**: 07-14-2023
- **Revision**:
- **Dispatch Via Print**:

### Payment Terms
- **Terms**: 30 days
- **Freight Terms**: Dest, prepay & add
- **Ship Via**: GROUND

### Buyer Information
- **Name**: Snyder, Owain Spencer
- **Phone/Email**: 940/369-5500, Owain.Snyder@untsystem.edu

### Supplier Information
- **Number**: 0000015771
- **Name**: Superior Fiber & Data Services Inc
- **Address**: 1808 Knoxville Dr, Bedford TX 76022, United States

### Attention Information
- **Attention**: Leah Cook

### Bill To Information
- **Address**:
  - **Bill To**: UNT System Business Service Center
  - **Send Invoices to**: invoices@untsystem.edu
  - **Location**: 1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

### Tax Exempt Information
- **Tax Exempt**: 
- **Tax Exempt ID**: 

### Replenishment Option
- **Option**: Standard

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### Schedule Total
- **Total**: 100.00

### Total PO Amount
- **Total**: 6175.94

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**Authorized Signature**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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<tbody>
<tr>
<td>Supplier: 0000004166 Burns &amp; McDonnell Engineering Company 9400 Ward Parkway Kansas City MO 64114 United States</td>
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<td>Dallas STEM - Professional Service Agreement - Programming SVC - REPLACE 12850</td>
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<td>Amendment #1 - Basic Design Services</td>
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Total PO Amount 6923504.00
**Purchase Order**

**Supplier:** 0000024844  
Gravity Consulting Inc  
15408 Kishwaukee Valley Rd  
Woodstock IL 60098-9644  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Meredith Butler  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>1 - 1</td>
<td>Gravity Consulting - PMWeb Report</td>
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**Schedule Total**  
14500.00

**Total PO Amount**  
14500.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025564 Schaefer Advertising  
1228 S Adams St  
Fort Worth TX 76104-4428  
United States

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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
35000.00

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**Authorized Signature**
**Purchase Order**

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**Payment Terms**

- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND

**Buyer**

- Roys, Jill Kathryn
- Phone/ Email: 940/369-5500
- Jill.Roys@untsystem.edu

**Supplier**:

- 0000001390
- SHI Government Solutions Inc
- PO Box 847434
- Dallas TX 75284-7434
- United States

**Ship To**:

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**Attention**:

Preshia Daves

**Bill To**:

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

**TCM Contract #:** 2023-1027

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**Schedule Total**

4941.00

**Total PO Amount**

4941.00

Authorized Signature
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<tr>
<td>1 - 1</td>
<td>Invoice :23071518: FMLA Leave Administration services Leave management services (Federal FMLA, USERRA, state family leave tracking and management, including FMLASource.com)</td>
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**Schedule Total**

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**Total PO Amount**

32909.64
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**
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**Total PO Amount**
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**Purchase Order**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
<td></td>
</tr>
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**Supplier:** 0000033890
ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States

**Ship To:**

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**Attention:** Michelle McCauley

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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| 2 - 1    | PAN-DEMISTO-HOSTING-ENT |                 | 1.00     | EA  | 0.01     | 0.01         | 07/26/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     | Schedule Total | 0.01      |          |

| 3 - 1    | PAN-DEMISTO-PREMIUM-SUCCESS |                | 1.00     | EA  | 18500.00 | 18500.00     | 07/26/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     | Schedule Total | 18500.00 |          |

| 4 - 1    | PAN-CONSULT-XSOAR-ENT-QS |                  | 1.00     | EA  | 37950.00 | 37950.00     | 07/26/2023 |
|          |                  |                       |          |     |          |              |          |
|          |                  |                       |          |     | Schedule Total | 37950.00 |          |

**Total PO Amount**: 148950.01
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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<td>Service Form Request</td>
<td>McChrystal Microsoft Viva Implementation</td>
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**Schedule Total**  
95000.00

**Total PO Amount**  
95000.00
**Purchase Order**

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000016424  
WorkBoard Inc  
487 Seaport Ct #100  
Redwood City CA 94063-2730  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<tr>
<td>1 - 1</td>
<td>Private OKR Coach Certification (25 attendees) <strong>$15,000 minus credit of $5,740.00 (-$4,792.00 and -$948)</strong></td>
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<td>Additional attendees for Private OKR Coach Certification</td>
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**Schedule Total**  
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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000041260  
EMR Elevator Inc  
100 Ezell Dr Ste 102  
Desoto TX 75115-2329  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Cody McCullough  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2022-2224

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**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**Authorized Signature**
## Purchase Order

**Authorized Signature**

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**Schedule Total** 4340.00

**Total PO Amount** 4340.00
**Purchase Order**

**Supplier:** Corporate Building Services Inc
11325 Tantor Rd
Dallas TX 75229-3143
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total** 23790.00

**Total PO Amount** 23790.00

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**Authorized Signature**
# Purchase Order

**DUPPLICATE**

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**Supplier:** 0000037611
Info-Tech Research Group Inc
3960 Howard Hughes Pkwy
Ste 500
Las Vegas NV 89169
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

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**Schedule Total**

7400.00

**Total PO Amount**

7400.00

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Authorized Signature
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Schedule Total**  
6000.00

**Total PO Amount**  
6000.00
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

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**CHANGE ORDER - REPRINT**

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**Payment Terms**

30 days

**Freight Terms**

Dest. prepay & add GROUND

**Ship Via**

**Buyer**

Barraza, Ashley

**Phone/Email**

940/369-5500  
Ashley.  
Barraza@untsystem.edu

**Supplier:** 0000036084  
Callum East Design  
1571 Eden Rdg  
Celina TX 75009-2029  
United States

**Ship To:**  
This is not a valid Purchase Order.  
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**Attention:** Kendall Hohmnann  
**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**Supplier:** 0000041160  
Smith Seckman Reid Inc  
PO Box 440083  
Nashville TN 37244-0083  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Hannah Aikin  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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## Purchase Order

**Supplier:** 0000002516  
FORVIS LLP  
PO Box 602828  
Charlotte NC 28260-2828  
United States

**Ship To:**  
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**Attention:** Jessica Rosas  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Item/Description  
Mfg ID  
Quantity  
UOM  
PO Price  
Extended Amt  
Due Date

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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**Supplier:** 0000037380  
Nihilent Inc.  
2665 Long Lake Rd Ste 100  
Roseville MN 55113-2479  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
74480.00

**Total PO Amount**  
74480.00

Authorized Signature
## Purchase Order

**Supplier:** 0000002198  
Wolfram Research Inc  
100 Trade Center Drive  
Champaign IL 62820-7237  
United States

**Ship To:**  
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**Attention:** Sandra Hollar

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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35174.07

### Total PO Amount

35174.07
**Purchase Order**

**Supplier:** 0000016801  
Netsync Network Solutions  
2500 W Loop South Ste 410  
Houston TX 77027  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Netsync - Cisco Renewal |             |                |        | 1.00     | EA  | 33644.80 |            | 09/01/2023 |

**Schedule Total**  
33644.80

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| 2        | Service Form Request-  
2 Netsync - Cisco Renewal |             |                |        | 1.00     | EA  | 6500.00   |            | 09/01/2023 |

**Schedule Total**  
6500.00

**Total PO Amount**  
40144.80

**Authorized Signature**
**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**DUPLECTE**  
**Dispatch Via Print**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Supplier:** 0000023787  
CollegeSource Inc  
8090 Engineer Rd  
San Diego CA 92111-1906  
United States

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
96566.00

**Total PO Amount**  
96566.00
Purchase Order

Authorized Signature

Deduction of 5.72%

Authorized by: [Signature]

Supplier: 0000057208
LinkedIn Corporation
2029 Stierlin Court
Mountain View CA 94043-4684
United States

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Denton TX 76205
United States

Line- Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 = 1 LinkedIn Renewal 1.00 EA 169785.00 169785.00 09/01/2023

Schedule Total 169785.00

Total PO Amount 169785.00
Purchase Order

**DUPPLICATE**
- **Purchase Order:** SY769-SY00000109
- **Date:** 09-01-2023
- **Revision:**

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**Buyer**
- **Barraza, Ashley**
- **Phone/ Email:** 940/369-5500
  Ashley.Barraza@untsystem.edu

**Supplier:** 0000064463
- **Global Asset**
- **1815 Monetary Ln Ste 100**
- **Carrollton TX 75006**
- **United States**

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- UNT System Business Service Center
- Send Invoices to: invoices@untsystem.edu
  1112 Dallas Dr., Ste. 4200
  Denton TX 76205
  United States

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**Total PO Amount**
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Authorized Signature
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**Supplier:** 0000025131  
Internet2  
PO Box 7855  
Ann Arbor MI 48107  
United States

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**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Total PO Amount**  
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Schedule Total

Total PO Amount

88448.50

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Authorized Signature
**Purchase Order**

**Supplier:** 0000025933
PaymentWorks Inc
51 Sawyer Rd Ste 310
Waltham MA 02453-3461
United States

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**Attention:** Michelle McCauley

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 75000.00

**Total PO Amount** 75000.00
**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000006765
Mathworks Inc
3 Apple Hill Drive
Natick MA 01760-2098
United States

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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000006765
Mathworks Inc
3 Apple Hill Drive
Natick MA 01760-2098
United States

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**Schedule Total**

82995.26

**Total PO Amount**

82995.26
**Purchase Order**

**Supplier:** 0000029805  
IDM Computer Solutions, Inc.  
10801 N Mopac Expwy Bldg  
1 Ste 100  
Austin TX 78759-5459  
United States

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**Attention:** Sandra Hollar  
**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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|             | 1 - 1    | Service Form Request  
- IDM UltraEdit Renewal |               |       | Standard              | 1.00     | EA  | 1585.20  | 1585.20     | 09/01/2023 |

**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**Suppliers**: 0000059772

BranchPattern Inc dba M E Group Inc

2200 Victory Ave Ste 701

Dallas TX 75219

United States

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**Attention**: Hannah Richard

**Bill To**: UNT System Business Service Center

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invoices@untsystem.edu

1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

---

**Supplier**: 0000059772

BranchPattern Inc dba M E Group Inc

2200 Victory Ave Ste 701

Dallas TX 75219

United States

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**Bill To**: UNT System Business Service Center

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1112 Dallas Dr., Ste.

4200

Denton TX 76205

United States

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**TCM Contract #**: 2023-1783

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**Schedule Total**: 68145.00

| 2 - 1    | Reimbursable Expenses | 1.00 | EA | 7500.00 | 7500.00 | 08/25/2023 |

**Schedule Total**: 7500.00

| 3 - 1    | Pending Amendments | 1.00 | EA | 0.01 | 0.01 | 08/25/2023 |

**Schedule Total**: 0.01

**Total PO Amount**: 75645.01
**Purchase Order**

**Suppliers:** 0000000800
IBM Corporation
PO Box 676673
Dallas TX 75267-6673
United States

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**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
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**Replenishment Option:** Standard

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**Purchase Order**

**Uni. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Authorized Signature**

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<td>940/369-5500 <a href="mailto:Ashley.Barraza@untsystem.edu">Ashley.Barraza@untsystem.edu</a></td>
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**Supplier:** 0000067741
Instructure Inc
6330 South 3000 East Ste 700
Salt Lake City UT 84121-6237
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total:**

7194.74
5807.20
75864.60
4000.00
2950.00
1620.00
3900.00

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Authorized Signature
### Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000067741  
Instructure Inc  
6330 South 3000 East Ste 700  
Salt Lake City UT 84121-6237  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount:** 839187.52

**Authorized Signature**
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**Total PO Amount**: 109471.70
**Purchase Order**

**Supplier:** 0000026626  
Micro Focus Software Inc  
1800 South Novell Place  
Provo UT 84606  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
186894.51

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**Authorized Signature**
**Purchase Order**

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**

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**Attention:** Michael Heredia

**Bill To:**

UNT System Business Service Center

Send Invoices to:

invoices@untsystem.edu

1112 Dallas Dr., Ste. 4200

Denton TX 76205

United States

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**Supplier:** 00000001881
Sequel Data Systems Inc
11824 Jollyville Rd 400
Austin TX 78759-0000
United States

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**Schedule Total**

| 167091.00 |

**Schedule Total**

| 41832.00 |

**Total PO Amount**

| 208923.00 |

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**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**

**UNT System Business Service Center**

Denton TX 76205

United States

---

**SUPPLIER:** 0000040448  
Bird, Margaret Phelan  
c/o UBS Financial Services  
Attn: Jan Pickle  
98 San Jacinto Blvd, Ste 600  
Austin TX 78701  
United States

**SHIP TO:**  
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**ATTENTION:** Kendra Brown  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
### Purchase Order

**Supplied by:** 0000026101
FM Systems Group LLC
2301 Sugar Bush Rd Ste 500
Raleigh NC 27612
United States

**Ship To:**
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**Attention:** Chery Benningfield

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
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**Total PO Amount**
39075.35

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**Authorized Signature**

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**Purchase Order**

**Partner:** Univ. of North Texas System

**Location:** UNT System Business Service Center, Denton TX 76205, United States

**Duplicate Dispatch Via Print:** SY769-SY00000125 09-01-2023

**Payment Terms:** 30 days
**Freight Terms:** Dest. prepay & add
**Ship Via:** GROUND

**Buyer:** Barraza, Ashley
**Phone/Email:** 940/369-5500
**Currency:**

**Attention:** Kendra Brown
**Bill To:** UNT System Business Service Center
**Tax Exempt?**
**Tax Exempt ID:**
**Replenishment Option:** Standard

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**Schedule Total:** 20833.32

**Total PO Amount:** 20833.32

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**Authorized Signature**
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Schedule Total: 152776.14

Total PO Amount: 199327.86

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Ship To:**

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**Attention:** Kendra Brown

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

- Yes

**Tax Exempt ID:**

- Replenishment Option: Standard

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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**Schedule Total**

- 20833.32

**Total PO Amount**

- 20833.32

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**Supplier:** 0000038817
Bitwarden, Inc.
1 N Calle Cesar Chavez
Suite 102
Santa Barbara CA 93103
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 196964.00

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Total PO Amount: 276774.00
**Purchase Order**

**Supplier:** 0000032293  
Kudelski Security  
5090 N 40th St Ste 450  
Phoenix AZ 85018-2165  
United States

**Ship To:**  
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**Attention:** Christopher Polson

**Bill To:**  
UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
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**Supplier:** 0000003176
SAS INSTITUTE INC
100 SAS Campus Drive
Cary NC 27513
United States

**Ship To:**
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**Attention:** Sandra Hollar
**Bill To:** UNT System Business Service Center
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iinvoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

**Tax Exempt ID:** Standard

**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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### Supplier

**0000011688**  
**SHI Government Solutions**  
**PO Box 847434**  
**Dallas TX 75284-7434**  
**United States**

### Attention: Christopher Pritchard

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### Bill To: UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu  
**1112 Dallas Dr., Ste. 4200**  
**Denton TX 76205**  
**United States**

### Ship To:

This is not a valid Purchase Order.

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### Schedule Total

16514.55

### Total PO Amount

16514.55

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**Authorized Signature**

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**Purchase Order**

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**Supplier:** 0000026874
GTT Americas LLC
7900 Tysons One Place
Suite 1450
McLean VA 22102
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Buyer:** Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu
**Purchase Order**

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**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

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**Attention:** Michelle McCauley

**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0258

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**Schedule Total**  
447318.50

**Total PO Amount**  
447318.50
# Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000058533  
Phire  
8370 Greensboro Dr Ste 812  
McLean VA 22102  
United States

**Ship To:**  
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**Attention:** Jim Buchanan  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**   
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<th>Attention: Suzy Flute</th>
<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Supplier:** 0000002759
Cantey Hanger LLP
600 W 6th St Ste 300
Fort Worth TX 76102
United States

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 49999.00

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**Schedule Total**

149999.00

**Total PO Amount**

149999.00

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**Supplier:** 0000023361
Conley Rose, P.C.
777 N Eldridge Pkwy Ste 600
Houston TX 77079-4425
United States

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**Attention:** Suzy Flute

**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Authorized Signature**

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**Schedule Total**

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**Total PO Amount**

1950.00

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**Authorized Signature**
### Purchase Order

**Supplier:** 000001390
SHI Government Solutions Inc
PO Box 847434
Dallas TX 75284-7434
United States

**Ship To:**
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**Attention:** Johnathan Brands
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**TCM Contract #:** 2023-1027

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**Schedule Total**
752.20

**Total PO Amount**
752.20

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Authorized Signature

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**Purchase Order**

**Supplier:** 0000037611
Info-Tech Research Group Inc
602 Queens Ave
London ON N6B 1Y8
Canada

**Ship To:**
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**Attention:** Michelle McCauley
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

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**Total PO Amount**

117521.36

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Authorized Signature
### Purchase Order

**Supplier:** 0000023371 Chalker Flores LLP  
Ste 400  
14951 North Dallas  
Parkway  
Dallas TX 75254  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Purchase Order**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Duplication**  
SY769-SY00000149  
09-07-2023  
Revision

**Payment Terms**  
30 days  
Freight Terms: Dest. prepaid & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000070795  
Bond Schoeneck and King PLLC  
7500 College Blvd Ste 910  
Overland Park KS 66210  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
Bill To:  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

49999.00

**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000016021  
Haukaas Fortius PLLC  
5100 Eden Ave Ste 303  
Edina MN 55436  
United States

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**Attention:** Suzy Flute  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?  
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1 - 1 | Haukaas Fortius Blanket PO FY24 IP Core |  |  | 1.00 | EA | 49999.00 | 49999.00 | 09/07/2023

**Schedule Total** 49999.00

**Total PO Amount** 49999.00

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Authorized Signature
## Purchase Order

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount** 49999.00
**Supplier:** Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Replenishment Option:** Standard

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**Schedule Total**  
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**Total PO Amount**  
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**Authorized Signature**
**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Purchase Order**

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**Supplier:** 0000023371
Chalker Flores LLP
Ste 400
14951 North Dallas Parkway
Dallas TX 75254
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

**Line- Sch** | **Item/Description** | **Tax Exempt ID:** | **Mfg ID** | **Quantity** | **UOM** | **Replenishment Option:** | **PO Price** | **Extended Amt** | **Due Date** 
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**Schedule Total** | 149999.00 |

**Total PO Amount** | 149999.00 |

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Authorized Signature
**Purchase Order**

**Supplier:** 0000056453  
Norton Rose Fulbright US LLP  
1301 McKinney St Ste 5100  
1301 McKinney Ste 4060  
Houston TX 77010-3095  
United States

**Ship To:**  
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**Total PO Amount**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

Authorized Signature
## Purchase Order

**Supplier:** 000004302  
Jackson Walker LLP  
901 Main St Ste 6000  
Dallas TX 75202 3797  
United States

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**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
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Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Supplier:** 0000031543  
Kane Russell Coleman & Logan PC  
901 Main St Ste 5200  
Dallas TX 75202  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
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Authorized Signature
### Purchase Order

**Supplier:** Summus Industries, Inc  
**Address:** 77 Sugar Creek Center Blvd, Ste 420, Sugar Land TX 77478, United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Christopher Polson Datacom

**Bill To:** UNT System Business Service Center  
**Address:** Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200, Denton TX 76205, United States

**Tax Exempt?** No  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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<td>CON 2 - CS-UNT SYSTEM-F5-UPG-AC-R4XXX-2-Field Upgrade</td>
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**Total PO Amount:** 177481.44

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000067226  
Gray Miller Persh LLP  
1200 New Hampshire Ave NW  
Washington DC 20036  
United States

**Ship To:** 
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**Attention:** Suzy Flute

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

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**Total PO Amount**

9999.00
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

### Purchase Order

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<td>Littler Mendelson Blanket PO FY24 Higher Education</td>
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**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00
**Purchase Order**

**Supply: 0000018192**  
Littler Mendelson PC  
2301 McGee St Ste 800  
Kansas City MO 64108  
United States

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**
---|---|---|---|---|---|---|---
1 | Littler Mendelson Blanket PO FY24 Employment | | | | | | |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
### Purchase Order

**Untiv. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPPLICATE**  
**Dispatch Via Print**

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<tr>
<td>Snyder, Owain Spencer</td>
<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
</tr>
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**Supplier:** 0000057189 Saliwanchik Lloyd & Eisenchenk  
PO Box 142950  
Gainesville FL 32614  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

**Ship To:**  
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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date**

| 1 - 1 | Service Form Request  
- ePlus - KnowBe4 Renewal | 1.00 | EA | 48960.00 | 48960.00 | 09/11/2023 |

**Schedule Total**  
48960.00

**Total PO Amount**  
48960.00
**Purchase Order**

**Supplier:** 0000007195 Equifax  
4076 Paysphere Cir  
Chicago IL 60674  
United States

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**Attention:** Karissa Johnmeyer  
Bill To: UNT System Business Service Center  
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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
35000.00

**Total PO Amount**  
35000.00

**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** Quest Diagnostics TB LLC
4770 Regent Boulevard
Irving TX 75063
United States

**Ship To:**

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Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Supplier:** 0000039215  
JDM Janitorial Inc  
2163 Golden Heights Rd  
Ste 209  
Fort Worth TX 76177-7030  
United States

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Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
44538.36

**Total PO Amount**  
44538.36
### Purchase Order

**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States  

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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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<td>940/369-5500 Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000025964  
Accurate Background LLC  
7515 Irvine Center Dr  
Irvine CA 92618  
United States  

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States  

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**Authorized Signature**
## Purchase Order

### Duplication Information

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**Buyer:** Roys, Jill Kathryn  
Phone/ Email: 940/369-5500  
Jill.Roys@untsystem.edu

**Supplier:** 0000008426  
Automatic Data Processing Inc  
PO Box 842875  
Boston MA 02284-2875  
United States

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**Attention:** Jessica Rosas  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total:** 21500.00

**Total PO Amount:** 21500.00

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Authorized Signature
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**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
8164.00

Authorized Signature
**Purchase Order**

**DUPPLICATE**

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**Buyer**

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<td>940/369-5500</td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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</table>

**Supplier:** 0000018418

Corporate Building Services Inc

11325 Tantor Rd

Dallas TX 75229-3143

United States

**Ship To:**

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**Attention:** Kendra Brown

**Bill To:** UNT System Business Service Center

Send Invoices to: invoices@untsystem.edu

1112 Dallas Dr, Ste. 4200

Denton TX 76205

United States

<table>
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**Schedule Total**

11895.00

**Total PO Amount**

11895.00
**Purchase Order**

**Authorized Signature**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000006227  
Summus Industries, Inc  
77 Sugar Creek Center Blvd  
Ste 420  
Sugar Land TX 77478  
United States

**Buyer:** Roys, Jill Kathryn  
940/369-5500  
Jill.Roys@untsystem.edu

**Ship To:**  
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**Attention:** Jonathan Brands  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>210-AZBM Base; Dell Dock- WD19S 130w Power Delivery - 180w AC</td>
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**Schedule Total**  
1950.00

**Total PO Amount**  
1950.00

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**Payment Terms:** 30 days  
**Freight Terms:** Dest, prepay & add  
**Ship Via:** GROUND

**Currency:**

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**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

**Authorized Signature**
## Purchase Order

**UNIV. OF NORTH TEXAS SYSTEM**  
**UNIVERSITY OF NORTH TEXAS SYSTEM BUSINESS SERVICE CENTER**  
**DENTON TX 76205**  
**UNITED STATES**

**Authorized Signature**

<table>
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<td>75000.00</td>
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**Schedule Total**

| Schedule Total | 75000.00 |

**Total PO Amount**

| Total PO Amount | 75000.00 |
Purchase Order

**Supplier:** 0000056453
Norton Rose Fulbright US LLP
1301 McKinney St Ste 5100
1301 McKinney Ste 4060
Houston TX 77010-3095
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total** 350000.00

**Total PO Amount** 350000.00

Authorized Signature
### Purchase Order

**Authorized Signature**

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**Arival Signature**

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**DENTON TX 76205**

---

**Bill To:**
UNT System Business Service Center
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Ship To:**
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**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

**Purchase Order**
SY769-SY00000176
09-12-2023

---

**Payment Terms**
30 days

**Freight Terms**
Dest, prepay & add

**Ship Via**
GROUND

**Payment Terms**
30 days

**Buyer**
Snyder, Owain Spencer
Phone/ Email
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000012874
Cloud Ingenuity LLC
4100 International Pkwy Ste 1100
Carrollton TX 75007
United States

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**Attention:** Leah Cook

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UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

**Line- Sch**

**Item/Description**

**Tax Exempt?**

**Tax Exempt ID:**

**Mfg ID**

**Quantity**

**UOM**

**PO Price**

**Extended Amt**

**Due Date**

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1 - 1 Cloud Ingenuity - E911 ERS L1

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Total PO Amount

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### Purchase Order

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**DUPLICATE**  
**Dispatch Via Print**

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**Supplier:** 0000061084  
CCG Telcom  
21 Canal St  
Westerly RI 02891-1587  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to:  
invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
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**Schedule Total**  
10.56

**Authorized Signature**
### Purchase Order

**Supplier:** 0000061084  
CCG Telcom  
21 Canal St  
Westerly RI 02891-1587  
United States

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
10.56  
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Total PO Amount  
6283.20
**Purchase Order**

**DUPPLICATE** | Dispatch Via Print
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**Purchase Order** | SY769-SY00000178 | 09-13-2023 | 
**Payment Terms** | Freight Terms | Ship Via | GROUND | 
**30 days** | Dest. prepay & add | 
**Buyer** | Snyder, Owain Spencer | Phone/ Email | 940/369-5500 | Owain. Snyder@untsystem.edu | 
**Currency** | 

---

**Supplier:** 0000024523  
Ann Massey Badmus PC  
dba Badmus & Associates  
11325 Pegasus St Ste E-265  
Dallas TX 75238  
United States

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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

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**Schedule Total**  
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**Total PO Amount**  
85000.00

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Authorized Signature
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## Purchase Order

**Supplier:** 0000025641 Protiviti Inc  
13727 Noel Rd #800  
Dallas TX 75240  
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 ID:** Replenishment Option: Standard

### Line-Sch | Item/Description  | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
---|---|---|---|---|---|---|---
1 - 1 | Service Form Request - Protiviti | | 1.00 | EA | 1150000.00 | 1150000.00 | 09/13/2023

**Schedule Total** 1150000.00

**Total PO Amount** 1150000.00

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Authorized Signature
**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Authorized Signature**

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<th>Bill To: UNT System Business Service Center Send Invoices to: <a href="mailto:invoices@untsystem.edu">invoices@untsystem.edu</a> 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States</th>
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**Supplier:** 0000039219  
PageUp People Limited  
S5051 Level 5  
447 Collins Street  
Melbourne 3000  
Australia

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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
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Denton TX 76205  
United States

### Line-Sch Item/Description Mfg ID Quantity UOM PO Price Extended Amt Due Date
1 - 1 PageUp  
1.00 EA 187400.00  
187400.00  
09/14/2023

**Schedule Total** 187400.00

**Total PO Amount** 187400.00

Authorized Signature
**Supplement**

**Purchase Order**

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<td></td>
<td><a href="mailto:Jill.Roys@untsystem.edu">Jill.Roys@untsystem.edu</a></td>
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| Supplier: 0000026597 | AT&T | PO Box 5014 | Carol Stream IL 60197 | United States |

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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
**Total PO Amount**  
**Authorized Signature**
## Purchase Order

**Univ. of North Texas System**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

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**Supplier:**

0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**

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**Attention:** Sandra Hollar  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**

| 72156.00 |

**Total PO Amount**

| 72156.00 |

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Authorized Signature
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**Supplier:** 0000026597
AT&T
PO Box 5014
Carol Stream IL 60197
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:**
UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
**Line-Sch**

**Item/Description**

**Mfg ID**

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**Quantity**

**UOM**

1.00 EA

**PO Price**

26880.00

**Extended Amt**

26880.00

**Due Date**

09/15/2023

**Schedule Total**

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**Total PO Amount**

26880.00

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Schedule Total 9800.00

Total PO Amount 9800.00
**Purchase Order**

**Authorized Signature**

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**Total PO Amount** 132900.00

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**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

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Send Invoices to: invoices@untsystem.edu  
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Denton TX 76205  
United States

---

**Tax Exempt?**  
**Tax Exempt ID:**  
**Replenishment Option:** Standard

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**Payment Terms**  
30 days  
**Freight Terms**  
Dest. prepay & add  
**Ship Via**  
GROUND

---

**Supplier:** 0000033890  
ePlus Technology inc  
13595 Dulles Technology Dr  
Herndon VA 20171-3413  
United States

---

**Authorized Signature**
## Purchase Order

**University of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

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Denton TX 76205  
United States

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**Schedule Total**  

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**Total PO Amount**  

| Total PO Amount | 13440.00 |

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**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000039307
Mercer (US) LLC
1166 Avenue of the Americas
New York NY 10036-2708
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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Schedule Total: 49999.00

Total PO Amount: 49999.00
**Purchase Order**

- **Purchase Order:** SY769-SY00000194
- **Date:** 09-18-2023
- **Revision:**

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--- | --- | --- | --- | --- | --- | --- | --- | --- |
1 = 1 | | Husch Blackwell Blanket PO FY24 Employment | | 1.00 | EA | 49999.00 | 49999.00 | 09/18/2023 |

**Schedule Total**: 49999.00

**Total PO Amount**: 49999.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000011811
Husch Blackwell LLP
190 Carondelet Plz Ste 600
St Louis MO 63105-3433
United States

**Ship To:**
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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
49999.00

**Total PO Amount**
49999.00

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Schedule Total: 49999.00

Total PO Amount: 49999.00
### Change Order - Reprint

**Purchase Order**

**Sy769-Sy00000197**

**Date:** 09-18-2023

**Revision:** 1 - 2023-10-03

**Payment Terms:** 30 days

**Freight Terms:** Dest. prepay & add Ground

**Ship Via:**

**Buyer:** Barraza, Ashley

**Phone/Email:** 940/369-5500

**Currency:**

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**Schedule Total:** 93500.00

**Total PO Amount:** 93500.00
### Purchase Order

**Change Order - Reprint**

**Dispatch Via Print**

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<td>Owain. <a href="mailto:Snyder@untsystem.edu">Snyder@untsystem.edu</a></td>
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**Supplier:** 0000036381  
Deloitte & Touche LLP  
Chase Tower  
2200 Ross Ave  
Ste 1600  
Dallas TX 75201  
United States

**Ship To:**  
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**Attention:** Erin Gonzalez  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
130000.00

**Total PO Amount**  
130000.00

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**Authorized Signature**
**Purchase Order**

**DUPLECTE**

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**Ship To:**

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**Attention:** Jaime Thomson  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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| Schedule Total | 4481.06 |
| Total PO Amount | 4481.06 |

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Authorized Signature
**Purchase Order**

Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000022152
D&M Leasing Commercial
2730 N Hwy 360
Grand Prairie TX 75050
United States

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**Ship To:**

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**Total PO Amount**

18166.44

**Authoried Signature**
### Purchase Order

**Order Information**

- **Supplier**: 0000039215
  - JDM Janitorial Inc
  - 2163 Golden Heights Rd
  - Ste 209
  - Fort Worth TX 76177-7030
  - United States
- **Ship To**: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
- **Bill To**: UNT System Business Service Center
  - Send Invoices to: invoices@untsystem.edu
  - 1112 Dallas Dr., Ste. 4200
  - Denton TX 76205
  - United States

**Payment Terms**

- **30 days**
- **Freight Terms**: Dest. prepay & add
- **Ship Via**: GROUND
- **Currency**:
  - **Phone/ Email**: Roys, Jill Kathryn
    - 940/369-5500
    - Jill.Roys@untsystem.edu

**Replenishment Option**: Standard

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**Schedule Total**

- 7650.12

**Total PO Amount**

- 7650.12

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000049768  
Oracle America Inc  
500 Oracle Parkway  
Redwood Shores CA 94065  
United States

**Ship To:**  
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**Attention:** Michelle McCauley

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**TCM Contract #:** 2023-0258

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**Schedule Total**  
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**Total PO Amount**  
875106.37
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  

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| Phone/ Email | 940/369-5500  
Owain.  
Snyder@untsystem.edu |
| Currency | |

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:**  
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**Attention:** Michelle McCauley  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

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Authorized Signature
**Purchase Order**

**Supplier:** 0000031398 Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**

| Total PO Amount | 47075.00 |

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**Replenishment Option:**

- Standard

**Payment Terms:** 30 days
**Freight Terms:** Dest, prepaid & add
**Ship Via:** GROUND
**Currency:**

**Authorized Signature**
**Purchase Order**

**Supplier:** 0000031351  
Texas Industrial Security Inc  
101 Summit Ave Ste 404  
Fort Worth TX 76102-2618  
United States

**Ship To:**  
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**Attention:** Kendra Brown  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total** 13023.06

**Total PO Amount** 13023.06

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**Authorized Signature**
## Purchase Order

**Supplier:** 0000019000  
Fiber Platform dba Unite Private Networks LLC  
7200 NW 86th St Ste M  
Kansas City MO 64153  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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Authorized Signature
Univ. of North Texas System  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

**Supplier:** 000026597  
AT&T  
PO Box 5014  
Carol Stream IL 60197  
United States

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1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

### Tax Exempt?

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**Total PO Amount:** 2550.00
**Purchase Order**

**Supplier:** 0000001675  
Frontier Communications Corporation  
PO Box 740407  
Cincinnati OH 45274-0407  
United States

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Denton TX 76205  
United States

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### Purchase Order

**Authorized Signature**

**Uni. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

---

**Supplier:** 0000074309  
Grande Communications Networks LLC  
650 College Road East  
Suite 3100  
Princeton NJ 08540  
United States

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Denton TX 76205  
United States

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**Total PO Amount**  
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<td>Snyder, Owain Spencer</td>
<td>940/369-5500 <a href="mailto:Owain.Snyder@untsystem.edu">Owain.Snyder@untsystem.edu</a></td>
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**Freight Terms**

- Dest. prepay & add
- GROUND
**Purchase Order**

**Supplier:** 0000013960  
Department of Information Resources  
300 W 15th Street  
Ste 1300  
Austin TX 78701  
United States

**Ship To:**  
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**Attention:** Leah Cook  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1800.00

| 2 - 1    | DIR - P769000   |             |                |        | 1.00      | EA  | 26476.80 | 26476.80    | 09/21/2023 |
|          | Circuits L2     |             |                |        |           |     |          |             |         |

**Schedule Total**  
26476.80

| 3 - 1    | DIR - P769000   |             |                |        | 1.00      | EA  | 19152.00 | 19152.00    | 09/21/2023 |
|          | Circuits L3     |             |                |        |           |     |          |             |         |

**Schedule Total**  
19152.00

| 4 - 1    | DIR - P769000   |             |                |        | 1.00      | EA  | 21840.00 | 21840.00    | 09/21/2023 |
|          | Circuits L4     |             |                |        |           |     |          |             |         |

**Schedule Total**  
21840.00

| 5 - 1    | DIR - P769000   |             |                |        | 1.00      | EA  | 4883.52  | 4883.52     | 09/21/2023 |
|          | Circuits L5     |             |                |        |           |     |          |             |         |

**Schedule Total**  
4883.52

| 6 - 1    | DIR - P769000   |             |                |        | 1.00      | EA  | 49677.60 | 49677.60    | 09/21/2023 |
|          | Circuits L6     |             |                |        |           |     |          |             |         |

**Schedule Total**  
49677.60

| 7 - 1    | DIR - P769000   |             |                |        | 1.00      | EA  | 13440.00 | 13440.00    | 09/21/2023 |
|          | Circuits L7     |             |                |        |           |     |          |             |         |

**Schedule Total**  
13440.00

**Authorized Signature**
### Purchase Order

**Authorization:**

**Company:**
- **Univ. of North Texas System**
- **UNT System Business Service Center**
- **Denton TX 76205**
- **United States**

**SY769-SY00000211**
- **Purchase Order Date:** 09-21-2023
- **Dispatch Via Print**

**Payment Terms**
- **30 days**
- **Freight Terms**
- **Ship Via:** GROUND

**Buyer**
- **Snyder, Owain Spencer**
- **Phone/Email:**
  - **940/369-5500**
  - **Owain.Snyder@untsystem.edu**

**Supplier:**
- **Department of Information Resources**
- **300 W 15th Street**
- **Ste 1300**
- **Austin TX 78701**
- **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**

**Line-Sch** | **Item/Description** | **Mfg ID** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date** |
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| | | | | | | | 137269.92 |

**Tax Exempt?**
- **Yes**
- **Tax Exempt ID:**

**Replenishment Option:**
- **Standard**

---

**Authorized Signature**

---
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| Supplier: 0000022364 Congressional Solutions, Inc. 1530 N. Key Boulevard Suite 523 Attn Stephen Colovas Arlington VA 22209 United States |
| Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only. |
| Attention: Danielle Kuperman |
| Bill To: UNT System Business Service Center Send Invoices to: invoices@untsystem.edu 1112 Dallas Dr., Ste. 4200 Denton TX 76205 United States |

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Schedule Total 168000.00
Schedule Total 13000.00
Total PO Amount 181000.00
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**Schedule Total**

57000.00

**Total PO Amount**

57000.00

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**Supplier:** 0000023560  
Brinks Incorporated  
555 Dividend Drive  
Coppell TX 75019  
United States

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**Attention:** Jessica Rosas  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

**Authorized Signature**
**Purchase Order**

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**Schedule Total**

**Total PO Amount**

**16636.00**
## Purchase Order

**Supplier:** 0000033152  
Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
United States

**Ship To:**  
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Karissa Johnmeyer

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
18139.80  
1271.21  
**Total PO Amount**  
19411.01

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**Authorized Signature**

---

**Payment Terms:** 30 days  
Freight Terms: Dest, prepay & add  
Ship Via: GROUND

**Ship Via:**

**Currency:**

---

Authorized Signature
### Univ. of North Texas System
UNT System Business Service Center
Denton TX 76205
United States

### Purchase Order

**Supplier:** 0000017465  
Texas Workforce Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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**Authorized Signature**
**Purchase Order**

**Supplier:** 0000017465  
Texas Workforce  
Commission  
Revenue & Trust Management  
PO Box 322  
Austin TX 78767-0322  
United States

**Ship To:**  
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**Attention:** Karissa Johnmeyer

**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Line Sch** | **Item/Description** | **Tax Exempt ID:** | **Replenishment Option:** | **Quantity** | **UOM** | **PO Price** | **Extended Amt** | **Due Date**  
--- | --- | --- | --- | --- | --- | --- | --- | ---  
1 | TWC - Personnel Policies & Procedures Review for UNTHSC | | | 1.00 | EA | 1889.00 | 1889.00 | 09/22/2023  

**Schedule Total**  
1889.00

**Total PO Amount**  
1889.00

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Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

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**Schedule Total**: 35000.00

**Total PO Amount**: 35000.00
**Purchase Order**

**Supplier:** 0000041679
Barclays Capital Inc
Muni Collections Account
PO Box 392070
Pittsburgh PA 15251
United States

**Ship To:**
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**Attention:** Jessica Rosas
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**PO Price**

24000.00

**Due Date**

09/22/2023

**PO Price**

24000.00

**Due Date**

09/22/2023
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.
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Schedule Total

Total PO Amount

22000.00

22000.00
**Purchase Order**

**University of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

**Supplier:** 0000000798
Graybar Electric Company Inc.
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**
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**Attention:** Leah Cook
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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1550.00

193.75

193.75

591.00

591.00

189.60

189.60

258.40

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**Purchase Order**

**Supplier:** 0000000798 Graybar Electric Company Inc
4601 Cambridge Road
Fort Worth TX 76155
United States

**Ship To:**

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**Attention:** Leah Cook

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Total PO Amount:** 12782.01
### Purchase Order

**Supplier:** 0000075033  
Perry & Leveridge  
6370 Lyndon B Johnson  
Fwy Ste 273  
Dallas TX 75240  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<th>UOM</th>
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<th>Due Date</th>
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| 1 - 1    | Perry & Leveridge  
Blanket PO FY24  
Immigration |                |        | 1.00     | EA  | 49999.00 | 49999.00     | 09/25/2023 |

**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

---

**Authorized Signature**
**Purchase Order**

**Authorized Signature**

---

**Supplier:** 0000006106
*Office of the Attorney General*
*Conference Unit MC-027*
*PO Box 12548*
*Austin TX 78711-2548*
*United States*

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**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
*Send Invoices to: invoices@untsystem.edu*
*1112 Dallas Dr., Ste. 4200*
*Denton TX 76205*
*United States*

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**DUPLICATE**

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**Buyer**

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<tr>
<td>Owain.</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Tax Exempt?**

**Tax Exempt ID:**

**Replenishment Option:** Standard

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**Schedule Total**

10000.00

**Total PO Amount**

10000.00
**Purchase Order**

**Univ. of North Texas System**
UNT System Business Service Center
Denton TX 76205
United States

---

**Supplier:** 0000070141
Foley & Lardner LLP
321 N Clark St Ste 2800
Chicago IL 60654-5313
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute
**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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Blanket PO to finish out FY23

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**Authorized Signature**
### Purchase Order

**Authorized Signature**

**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**  
SY769-SY00000227  
09-25-2023

**Payment Terms**  
30 days  
Dest. prepay & add

**Ship Via**  
GROUND

**Buyer**  
Snyder, Owain Spencer  
940/369-5500  
Owain.Snyder@untsystem.edu

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Supplier:** 0000039331  
Jeang, Fulton  
6911 Truxton Dr  
Dallas TX 75231-5719  
United States

**Ship To:**  
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**Tax Exempt?**  
Replenishment Option: Standard

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</table>

**Attention:** Suzy Flute

---

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### Purchase Order

**Supplier:** 0000039341  
The Pattani Law Group  
5999 Custer Rd Ste 110-175  
Frisco TX 75035-9302  
United States

**Ship To:**  
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**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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<td>The Pattani Law Group Blanket PO FY24 IP Core</td>
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**Schedule Total:** 49999.00

**Total PO Amount:** 49999.00
**Purchase Order**

**Supplier:** 0000025057  
Gregory Strategies LLC  
1122 Colorado St Ste 2399  
Austin TX 78701-2132  
United States

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**Attention:** Danielle Kuperman  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

---

<table>
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**Schedule Total**  90000.00

**Total PO Amount**  90000.00

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**Authorized Signature**
**Purchase Order**

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<td>Freight Terms</td>
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<tr>
<td>30 days</td>
<td>Dest. prepay &amp; add</td>
</tr>
<tr>
<td>Buyer</td>
<td>Phone/ Email</td>
</tr>
<tr>
<td>Snyder,Owain Spencer</td>
<td>940/369-5500</td>
</tr>
</tbody>
</table>

**Supplier:** Benefitfocus.com, Inc.  
100 Benefitfocus Way  
Daniel Island SC 29492-8378  
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

<table>
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**Schedule Total**  
154344.12

**Total PO Amount**  
154344.12

Authorized Signature
Purchase Order

Authorized Signature

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Supplier: 0000031398 Crowe, LLP
PO Box 7
# 320 E Jefferson Blvd #
South Bend IN 46624-0007
United States

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

<table>
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DUPPLICATE

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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## Purchase Order

**DUPLEX** | **Dispatch Via Print**
--- | ---
**Purchase Order** | SY769-SY00000232 | Date | 09-25-2023 | Revision |  |  |
**Payment Terms** | 30 days | Freight Terms | Dest, prepay & add | Ship Via |  |  |
**Buyer** | Snyder, Owain Spencer | Phone/Email | 940/369-5500 | Owain. Snyder@untsystem.edu |  |  |

### Supplier:
0000032651
Carahsoft Technology Corp
11493 Sunset Hills Rd #100
Reston VA 20190
United States

### Ship To:
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### Attention:
Michelle McCauley

### Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste.
4200
Denton TX 76205
United States

### Tax Exempt?
Yes

### Tax Exempt ID:

### Replenishment Option:
Standard

### Line-Sch | Item/Description | Mfg ID | Quantity | UOM | PO Price | Extended Amt | Due Date
--- | --- | --- | --- | --- | --- | --- | ---
1 - 1 Carahsoft Change Order - 30 Hours |  |  | 1.00 | EA | 5850.00 | 5850.00 | 09/25/2023

**Schedule Total** | 5850.00

**Total PO Amount** | 5850.00

---

Authorized Signature
**Purchase Order**

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**Supplier:** 0000036381
Deloitte& Touche LLP
PO Box 844708
Dallas TX 75284-4708
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Attention:** Jessica Rosas

**Total PO Amount** 10000.00

**Authorized Signature**
# Purchase Order

**Authorized Signature**

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**Supplier:** 0000033890

**Ship To:**
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**Attention:** Sandra Hollar

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** ePlus Technology inc
13595 Dulles Technology Dr
Herndon VA 20171-3413
United States
**Purchase Order**

**Purchase Order**
SY769-SY00000235 09-26-2023

**Payment Terms**
30 days

**Freight Terms**
Dest. prepay & add

**Ship Via**
GROUND

**Buyer**
Snyder, Owain Spencer
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000029080 Maxient LLC
PO Box 7224
Charlottesville VA 22906-7224
United States

**Ship To:**
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**Attention:** Karissa Johnmeyer
Bill To: UNT System Business Service Center
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

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**Schedule Total**
7000.00

**Total PO Amount**
7000.00

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Authorized Signature
Authorized Signature
**Purchase Order**

**Purchase Order**
SY769-SY00000237  09-27-2023

**Payment Terms**
30 days

**Ship Via**
Ground

**Buyer**
Snyder, Owain Spencer

**Phone/Email**
940/369-5500
Owain.
Snyder@untsystem.edu

**Supplier:** 0000022037
Nuix USG Inc
13755 Sunrise Valley Dr Ste 300
Herndon VA 20171
United States

**Ship To:**

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**Attention:** Suzy Flute
Bill To:
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**
Line-Sch

**Tax Exempt ID:**
Mfg ID

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**Schedule Total**

54696.00

**Total PO Amount**

54696.00

Authorized Signature
Purchase Order

Authorized Signature

UNIV. OF NORTH TEXAS SYSTEM
UNT SYSTEM BUSINESS SERVICE CENTER
DENTON TX 76205
UNITED STATES

AUTHORIZED

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

SHIP TO: 
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ATTENTION: 
Karissa Johnmeyer

BILL TO: 
UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

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UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

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BILL TO: 
UNT SYSTEM BUSINESS SERVICE CENTER
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

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UNT SYSTEM BUSINESS SERVICE CENTER
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

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Denton TX 76205
UNITED STATES

SUPPLIER: 0000029424
Compsych Corporation
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NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

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Karissa Johnmeyer

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Send Invoices to:
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

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ATTENTION: 
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1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

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Karissa Johnmeyer

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UNT SYSTEM BUSINESS SERVICE CENTER
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invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

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ATTENTION: 
Karissa Johnmeyer

BILL TO: 
UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES

SUPPLIER: 0000029424
Compsych Corporation
455 N Cityfront Plaza Dr
NBC Tower 13th
Chicago IL 60611-5322
UNITED STATES

SHIP TO: 
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ATTENTION: 
Karissa Johnmeyer

BILL TO: 
UNT SYSTEM BUSINESS SERVICE CENTER
Send Invoices to:
invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
UNITED STATES
**Purchase Order**

**Supplier:** 0000001881  
Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Michelle McCauley  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Schedule Total** 170160.00

**Total PO Amount** 170160.00

Authorized Signature
**Purchase Order**

**UNIVERSITY OF NORTH TEXAS SYSTEM**  
**UNT System Business Service Center**  
**Denton TX 76205**  
**United States**

**Purchase Order**  
SY769-SY00000240  
Date: 09-28-2023  
Revision:

**Payment Terms**  
30 days  
Freight Terms: Dest. prepay & add  
Ship Via: GROUND

**Buyer**  
Snyder, Owain Spencer  
Phone/ Email: 940/369-5500  
OwainSnyder@untsystem.edu

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
This is not a valid Purchase Order.  
This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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**Schedule Total**  
49999.00

**Total PO Amount**  
49999.00

Authorized Signature
**Purchase Order**

**Supplier:** 0000053557  
Winstead PC  
2728 N Harwood St Ste 500  
Dallas TX 75201-1743  
United States

**Ship To:**  
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**Attention:** Suzy Flute  
**Bill To:** UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

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**Total PO Amount**  
49999.00

This document is reproduced for reporting purposes only.
**Purchase Order**

**DUPPLICATE**

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**Payment Terms**

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<td>Owain.</td>
<td><a href="mailto:Owain@untsystem.edu">Owain@untsystem.edu</a></td>
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**Ship To:**

This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Bill To:**

UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

---

<table>
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**Item/Description:**
**Mfg ID:**
**Quantity**
**UOM**
**PO Price**
**Extended Amt**
**Due Date**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

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**Authorized Signature**
Purchase Order

DUPLICATE
Purchase Order
SY769-SY00000243
Date
09-01-2023
Revision

Payment Terms
30 days
Freight Terms
Dest. prepay & add
Ship Via
GROUND

Buyer
Barraza,Ashley
Phone/ Email
940/369-5500
Ashley.
Barraza@untsystem.edu

Supplier: 0000029800
Vertosoft LLC
1602 Village Market Blvd
SE Ste 215
Leesburg VA 20175-4721
United States

Ship To: This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Jessica Rosas
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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Schedule Total

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218887.28

Authorized Signature
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

Attention: Cody McCullough
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 0000065379
The Gordian Group Inc
30 Patewood Dr Ste 350
Greenville SC 29615
United States

**Ship To:**
This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

<table>
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**Schedule Total**  
5156.51

**Total PO Amount**  
5156.51
**Purchase Order**

**Vendor:** Sequel Data Systems Inc  
11824 Jollyville Rd 400  
Austin TX 78759-0000  
United States

**Ship To:** This is not a valid Purchase Order. This document is reproduced for reporting purposes only.

**Attention:** Sandra Hollar  
Bill To: UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

<table>
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- Sequel Professional Services | 0000001881 | | 1.00 | EA | 18000.00 | 18000.00 | 09/29/2023 |

**Schedule Total**  
18000.00

**Total PO Amount**  
18000.00

**Authorized Signature**
Purchase Order

**UNIVERSITY OF NORTH TEXAS SYSTEM**

**UNT SYSTEM BUSINESS SERVICE CENTER**
Denton TX 76205
United States

**DUPLICATE**

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**Buyer**

Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Supplier:** 0000039469
Stephen G Gleboff PLLC
1424 Waterside Dr
Dallas TX 75218-4493
United States

**Ship To:**

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**Attention:** Suzy Flute

**Bill To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

<table>
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**Schedule Total**

49999.00

**Total PO Amount**

49999.00

Authorized Signature
## Purchase Order

**Supplier:** 0000039469  
Stephen G Gleboff PLLC  
1424 Waterside Dr  
Dallas TX 75218-4493  
United States

**Bill To:**  
UNT System Business Service Center  
Send Invoices to: invoices@untsystem.edu  
1112 Dallas Dr., Ste. 4200  
Denton TX 76205  
United States

**Attention:** Suzy Flute  
**Ship To:**  
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**Schedule Total**  
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**Total PO Amount**  
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**Purchase Order**

**Date:** 10-02-2023

**Bid To:** UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Bill To:**
UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Supplier:** 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 reproduced for reporting purposes only.

**Attention:** Suzy Flute

**Buyer:**
Snyder, Owain Spencer
940/369-5500
Owain.Snyder@untsystem.edu

**Tax Exempt?**

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**Schedule Total**

49999.00

**Total PO Amount**

49999.00
**Univ. of North Texas System**  
UNT System Business Service Center  
Denton TX 76205  
United States

**Purchase Order**

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Schedule Total: 4500.00

Total PO Amount: 4500.00
### Purchase Order

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<td>Ashley. <a href="mailto:Barraza@untsystem.edu">Barraza@untsystem.edu</a></td>
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**Ship To:**

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**Supplier:** 0000037743
Ryan LLC
13155 Noel Rd
Dallas TX 75240-5090
United States

**Attention:** Dianna Murchison
Bill To: UNT System Business Service Center
Send Invoices to: invoices@untsystem.edu
1112 Dallas Dr., Ste. 4200
Denton TX 76205
United States

**Tax Exempt?**

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**Replenishment Option:** Standard

**Total PO Amount**

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**Schedule Total**

10000.00

Authorized Signature